EXHIBIT A

DELPHI 407100

Invoice #	Invoice Date	Invoice Amount	<u>Payment</u>	Outstanding Balance
20828	7/12/05	-\$140.86	\$0.00	-\$140.86
201660	3/03/04	\$2,339.47	-\$2,179.91	\$159.56
206268	6/01/04	\$1,943.41	\$0.00	\$1,943.41
206684	6/09/04	\$1,922.57	-\$1,877.29	\$45.28
208695	7/21/04	\$2,031.12	\$0.00	\$2,031.12
213664	11/09/04	\$1,949.25	-\$1,933.61	\$15.64
216962	1/28/05	\$2,150.43	-\$1,105.81	\$1,044.62
219746	3/29/05	\$882.47	\$0.00	\$882.47
222529	5/25/05	\$2,927.52	-\$1,731.94	\$1,195.58
224257	6/30/05	\$618.30	-\$617.52	\$0.78
224916	7/18/05	\$1,048.05	-\$1,020.90	\$27.15
225039	7/20/05	\$3,597.88	-\$3,231.58	\$366.30
225247	7/25/05	\$3,285.25	-\$3,284.16	\$1.09
225259	7/25/05	\$822.02	-\$801.78	\$20.24
225473	7/28/05	\$2,202.78	-\$106.25	\$2,096.53
225680	8/02/05	\$822.27	\$0.00	\$822.27
225887	8/04/05	\$834.51	\$0.00	\$834.51
226049	8/09/05	\$3,164.72	\$0.00	\$3,164.72
226053	8/09/05	\$817.94	\$0.00	\$817.94
226292	8/12/05	\$873.63	\$0.00	\$873.63
226428	8/16/05	\$3,421.08	\$0.00	\$3,421.08
226492	8/17/05	\$832.42	\$0.00	\$832.42
226498	8/17/05	\$3,368.04	\$0.00	\$3,368.04
226712	8/23/05	\$806.06	\$0.00	\$806.06
227076	8/30/05	\$344.96	\$0.00	\$344.96
227173	8/31/05	\$906.07	\$0.00	\$906.07
227359	9/06/05	\$3,391.52	\$0.00	\$3,391.52
227373	9/06/05	\$926.73	\$0.00	\$926.73
227624	9/12/05	\$1,300.29	\$0.00	\$1,300.29
227634	9/12/05	\$3,382.50	\$0.00	\$3,382.50
227715	9/13/05	\$862.89	\$0.00	\$862.89
227797	9/14/05	\$3,608.00	\$0.00	\$3,608.00
227857	9/15/05	\$864.97	\$0.00	\$864.97
227938	9/16/05	\$3,175.04	\$0.00	\$3,175.04
228059	9/21/05	\$2,201.70	\$0.00	\$2,201.70
228168	9/22/05	\$919.20	\$0.00	\$919.20
228288	9/26/05	\$3,608.00	\$0.00	\$3,608.00
228375	9/28/05	\$3,562.90	\$0.00	\$3,562.90
228376	9/28/05	\$783.22	\$0.00	\$783.22
228514	9/30/05	\$2,227.15	\$0.00	\$2,227.15
228656	10/04/05	\$2,302.26	\$0.00	\$2,302.26
228668	10/04/05	\$958.44	\$0.00	<u>\$958.44</u>
				\$59,955.42

DELPHI 408000

Invoice #	Invoice Date	Invoice Amount	<u>Payment</u>	Outstanding Balance
194969	11/17/03	\$3,501.71	-\$1,306.60	\$2,195.11
200435	2/09/04	\$3,659.36	-\$966.24	\$2,693.12
200512	2/10/04	\$1,774.59	-\$468.48	\$1,306.11
200513	2/10/04	\$1,910.42	\$0.00	\$1,910.42
200517	2/10/04	\$1,488.38	-\$392.84	\$1,095.54
200613	2/12/04	\$1,786.60	-\$470.92	\$1,315.68
200625	2/12/04	\$1,901.18	-\$501.42	\$1,399.76
201230	2/24/04	\$1,792.38	-\$472.14	\$1,320.24
206266	6/01/04	\$1,816.65	\$0.00	\$1,816.65
207014	6/16/04	\$1,763.56	\$0.00	\$1,763.56
213533	11/05/04	\$5,709.49	-\$4,967.00	\$742.49
219731	3/29/05	\$3,814.93	-\$3,797.52	\$17.41
219827	3/30/05	\$3,886.32	-\$3,748.21	\$138.11
-21049	— 11 /30/05 —	-\$190.12	\$0.00	\$1 90.1 2
- 230 451	11/10/05		\$0.00	\$2,113.42
				\$19.637.50

05-44481-rdd Doc 8275-1 Filed 06/18/07 Entered 06/18/07 09:52:03 Exhibit A Pg 4 of 142

DELPHI 409400

 Invoice #
 Invoice Date
 Invoice Amount
 Payment
 Outstanding Balance

 226621
 8/19/05
 \$1,894.85
 \$0.00
 \$1,894.85

05-44481-rdd Doc 8275-1 Filed 06/18/07 Entered 06/18/07 09:52:03 Exhibit A

ELEKTRISOLA Inc.

Boscawen, N.H. 03303, USA

SHIP TO:

INVOICE TO:

Clear MN

Invoice

DELPHI ENERGY CHASSIS 48 WALTER JONES BLDG "B" DOCK 87 88 EL PASO, TX 79906

Invoice No. Date

226621 08/19/2005

Page Customer No.

1/1 004094

Carrier

EMERY MENLO

COLLECT 702178013

DELPHI ENERGY CHASSIS 48 WALTER JONES BLDG "B" DOCK 87 88 EL PASO, TX 79906

PRO# P/L Region WHS

200-801-982-7 5178033

007 C

Internal Order Number 415719 Purchase Order No: JMS42428

Price Quantity **Amount** US-\$/LBS **LBS US-\$**

0101 Copper Magnet Wire 43.00 AWG HMN Estersol-180

5.100

371.540

1,894.85

ITEM.NO. 430020402082014 Customer Part No.: M3879043

17 SPOOLS ONLY VIA; EMERY COLLECT NEXT DAY DELIVERY ACCT# 702-178-013 **FAX PACKING SLIP TO**

MARISOL ORTIZ @ 915-612-7270

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

1,894.85

05-44481-rdd Dog ntered 06/18/07 09:52:03 Exhibit A

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

331571

PACKING LIST - Revision 1

DATE 7/14/06 PAGE 1

CARRIER: EMERY MENLO COLLECT 702178013

CUSTOMER: 004094

DELPHI ENERGY & CHASSIS

48 WALTER JONES

BLDG "B" DOCK 87 & 88

EL PASO, TX 79906

BILL OF LADING

PRO 200-801-982-7

PACKING LIST 5178033

5178033

SID# (2S)

ORDER NO.

CUSTOMER P.O.

415719

JMS42428

SHIP INSTRUCTIONS: Freight on board ship. point

ITEM

DUE

QUANTITY

WHS. NUMBER DATE

ORDERED

U/M

QUANTITY

QUANTITY

SHIPPED U/M B/O

LOCATION

 \mathbf{C}

430020402082014 08/19/05

340.000 LBS

43.00 MN HMN E180 CL 82 M3879043

AA073

TOTAL SHIPPED--> 371.540

17 SPOOLS ONLY

VIA; EMERY COLLECT NEXT

DAY DELIVERY

ACCT# 702-178-013

FAX PACKING SLIP TO

MARISOL ORTIZ @ 915-612-7270

Doe 3275 1 Filed 66/19/07 Entered 06/18/07 09:52:03 Exhibit A 05-44481-rdd

Boscawen, N.H. 03303, USA

SHIP TO: A

INVOICE TO:

Invoice

DELPHI ENERGY SYSTEMS PLANT 59 TORREON I.P.D.C. 8202 KILLAM IND. BLVD. **LAREDO, TX 78041**

DELPHI AUTOMOTIVE SYSTEMS

MAIL CODE 483-616-001

16 E JUDSON ST. PONTIAC, MI 48342 Invoice No. Date

200435 02/09/2004

Page Customer No.

1/1 004080

Carrier

USF BESTWAY

PRO# P/L

333-526870-2 4151334

Region

004

WHS

С

Internal Order Number 95066

Purchase Order No:

550014541

0101 43.00 AWG HMN Estersol-180 CL 8/S10S

ITEM.NO. 430020402082014 Customer Part No.: 3879043 REV1

KANBAN NUMBERS: 059, 026 RELEASE #

1500226580,1500226098 P/N 3879043 REV1 O.D. CHECKED = .066

FIRM

Price Quantity \$/LBS

Amount \$

LBS

4.620 792.070 3,659.36

Freight Terms

Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount:

3,659.36

INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

300908

PACKING LIST - Revision 1

DATE 7/14/06 PAGE 1

CARRIER: USF BESTWAY

CUSTOMER: 004080

DELPHI ENERGY SYSTEMS

PLANT 59 TORREON I.P.D.C.

8202 KILLAM IND. BLVD.

LAREDO, TX 78041

BILL OF LADING 64419

PRO 333-526870-2

PACKING LIST 4151334



SID# (2S)

ORDER NO.

CUSTOMER P.O.

95066

550014541

SHIP INSTRUCTIONS:

ITEM

DUE

QUANTITY

WHS NUMBER

DATE

ORDERED

U/M

QUANTITY

OUANTITY

LOCATION

SHIPPED U/M

B/O

C

430020402082014 02/09/04 600.000 LBS

43.00 MN HMN E180 CL 82

3879043 REV1

FL000

TOTAL SHIPPED--> 792.070

43 AWG, HEAVY, MIN/NOM

0.0545

KANBAN NUMBERS: 059, 026 RELEASE # 1500226580,1500226098

P/N 3879043 REV1 O.D. CHECKED =.066

FIRM

05-44481-rdd Doc 8275-1 Filed 06/18/07 Entered 06/18/07 09:52:03 Exhibit A ELEKTRISOLA Inc.

Boscawen, N.H. 03303, USA

SHIP TO: A Invoice

DELPHI ENERGY SYSTEMS PLANT 59 TORREON I.P.D.C. 8202 KILLAM IND, BLVD. **LAREDO, TX 78041**

Invoice No. 200512 Date 02/10/2004 Page 1/1

Customer No. 004080

Carrier

USF BESTWAY 3335268710 4151374

PRO# P/L Region WHS

004 C

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS MAIL CODE 483-616-001 16 E JUDSON ST. PONTIAC, MI 48342

Internal Order Number 95066 Purchase Order No: 550014541

0104 43.00 AWG HMN Estersol-180 CL 8/S10S

ITEM.NO. 430020402082014 Customer Part No.: 3879043 REV1

KANBAN NUMBERS: 050 P/N 3879043 REV1 O.D. CHECKED =.066

FIRM RELEASE # 37, 1500227084

RELEASE # 1500227084

Price Quantity **Amount** \$/LBS **LBS** \$

4.620 384.110

1,774.59

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

1,774.59

<u>Eiled 06/18/07</u> Entered 06/18/07 09:52:03 Exhibit A 05-44481-rdd Doc <u>8275</u>-1

INCORPORATED

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

301003

PACKING LIST - Revision 1

DATE 7/14/06 PAGE 1

CARRIER: USF BESTWAY

CUSTOMER: 004080

DELPHI ENERGY SYSTEMS PLANT 59 TORREON I.P.D.C. 8202 KILLAM IND. BLVD.

LAREDO, TX 78041

BILL OF LADING 64442

PRO 3335268710

PACKING LIST 4151374

4151374

SID# (2S)

ORDER NO.

CUSTOMER P.O.

95066

550014541

SHIP INSTRUCTIONS: Freight on board ship, point

ITEM

DUE

OUANTITY

WHS NUMBER DATE

ORDERED

U/M

QUANTITY

QUANTITY

SHIPPED U/M B/O

LOCATION

430020402082014 02/10/04

300.000 LBS

3879043 REV1

FL000

C

TOTAL SHIPPED--> 384.110

43 AWG, HEAVY, MIN/NOM

43.00 MN HMN E180 CL 82

0.0545

KANBAN NUMBERS: 050 P/N 3879043 REV1 O.D. CHECKED = .066

FIRM RELEASE # 37 , 1500227084

RELEASE # 1500227084

Package	Charges	
---------	---------	--

05-44481-rdd Filed_06/18/07 _ Entered 06/18/07 09:52:03 Exhibit A EKTRISOLA: Inc.

Boscawen, N.H. 03303, USA

SHIP TO: A

INVOICE TO:

Invoice

DELPHI ENERGY SYSTEMS PLANT 59 TORREON I.P.D.C. 8202 KILLAM IND. BLVD. **LAREDO, TX 78041**

Invoice No. Date

200513 02/10/2004

Page Customer No. 1/1 004080

Carrier

USF BESTWAY

PRO#

333-294395-1

P/L Region 4151399 004

WHS

Price

\$/LBS

С

DELPHI AUTOMOTIVE SYSTEMS MAIL CODE 483-616-001

16 E JUDSON ST. PONTIAC, MI 48342

Internal Order Number 95066

Purchase Order No: 550014541

0105 43.00 AWG HMN Estersol-180 CL 8/S10S

ITEM.NO. 430020402082014 Customer Part No.: 3879043 REV1 KANBAN NUMBERS: 050

P/N 3879043 REV1 O.D. CHECKED =.066

FIRM RELEASE # 37, 1500227084

RELEASE # 53 SHIPPED ON 2/3/04 4.620

413.510

Quantity

LBS

1,910.42

Amount

\$

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

1,910.42

05-44481-rdd Doc Entered_06/18/07 09:52:03 Exhibit A

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

301008

PACKING LIST - Revision 1

DATE 7/14/06 PAGE 1

CARRIER: USF BESTWAY

CUSTOMER: 004080

DELPHI ENERGY SYSTEMS PLANT 59 TORREON I.P.D.C.

8202 KILLAM IND. BLVD.

LAREDO, TX 78041

BILL OF LADING 0019

PRO 333-294395-1

PACKING LIST 4151399

SID#

(2S)

4151399

ORDER NO.

CUSTOMER P.O.

95066

550014541

SHIP INSTRUCTIONS: Freight on board ship. point

ITEM

DUE

QUANTITY

WHS NUMBER DATE

ORDERED

U/M

QUANTITY

LOCATION

QUANTITY SHIPPED U/M

B/O

430020402082014 02/10/04 413.510 LBS

43.00 MN HMN E180 CL 82

3879043 REV1

FL000

TOTAL SHIPPED--> 413.510

43 AWG, HEAVY, MIN/NOM

0.0545

KANBAN NUMBERS: 050 P/N 3879043 REV1 O.D. CHECKED = .066

FIRM RELEASE # 37 , 1500227084

RELEASE # 53

SHIPPED ON 2/3/04

Filed 06/18/07 Entered 06/18/07 09:52:03 Exhibit A 05-44481-rdd

Boscawen, N.H. 03303, USA

SHIP TO:

INVOICE TO:

Invoice

DELPHI ENERGY SYSTEMS PLANT 59 TORREON I.P.D.C. 8202 KILLAM IND. BLVD. **LAREDO, TX 78041**

Invoice No. Date

200517 02/10/2004

Page Customer No.

1/1 004080

Carrier

USF BESTWAY

PRO# P/L

3335268736 4151376

Region WHS

004 С

DELPHI AUTOMOTIVE SYSTEMS MAIL CODE 483-616-001 16 E JUDSON ST. PONTIAC, MI 48342

Internal Order Number 112156

Purchase Order No: JMS36406

0101 43.00 AWG HMN Estersol-180 CL 8/SLCN

ITEM.NO. 430020402093014 Customer Part No.: 3879043 REV1

P/N 3879043 REV 1 8 SPOOLS / PALLET ATTACH A FLUORECENT SHEET OF PAPER WITH / FOLLOWING

INFORMATION: P.O.# JMS36406

ATTN: JOSE LUIS BARRERA

Price \$/LBS Quantity

Amount

LBS

\$

4.620

322.160

1,488.38

Freight Terms

Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount:

1,488.38

05-44481-rdd Dog ared 06/18/07 09:52:03 Exhibit A

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

301007

PACKING LIST - Revision 1

DATE 7/14/06 PAGE 1

CARRIER: USF BESTWAY

CUSTOMER: 004080

DELPHI ENERGY SYSTEMS

PLANT 59 TORREON I.P.D.C.

8202 KILLAM IND. BLVD.

LAREDO, TX 78041

BILL OF LADING 64443

PRO 3335268736

PACKING LIST 4151376

SID#

(2S)

4151376

ORDER NO.

CUSTOMER P.O.

112156

JMS36406

SHIP INSTRUCTIONS: Freight on board ship, point

ITEM

DUE

QUANTITY

WHS NUMBER DATE

ORDERED

U/M

QUANTITY

LOCATION

QUANTITY SHIPPED U/M

B/O

C

430020402093014 02/10/04 360.000 LBS 43.00 MN HMN E180 CL 93

3879043 REV1

AA075

TOTAL SHIPPED--> 322.160

P/N 3879043 REV 1 8 SPOOLS / PALLET

ATTACH A FLUORECENT SHEET OF PAPER WITH / FOLLOWING

INFORMATION: P.O.# JMS36406

ATTN: JOSE LUIS BARRERA

1 Filed 06/18/07 Entered 06/18/07 09:52:03 Exhibit A 05-44481-rdd

Boscawen, N.H. 03303, USA

SHIP TO: A

Invoice

Price

\$/LBS

DELPHI ENERGY SYSTEMS PLANT 59 TORREON I.P.D.C. 8202 KILLAM IND. BLVD. **LAREDO, TX 78041**

Invoice No. 200625 Date 02/12/2004 Page 1/1 Customer No. 004080

INVOICE TO:

USF BESTWAY Carrier PRO# 333-526874-4

DELPHI AUTOMOTIVE SYSTEMS MAIL CODE 483-616-001 16 E JUDSON ST. PONTIAC, MI 48342

P/L 4151536 Region 004 WHS С

Internal Order Number 95066 **Purchase Order No:** 550014541

> 4.620 411.510 1,901.18

Quantity

LBS

0106 43.00 AWG HMN Estersol-180 CL 8/S10S ITEM.NO. 430020402082014 Customer Part No.: 3879043 REV1 KANBAN NUMBERS: 032 P/N 3879043 REV1 O.D. CHECKED = .066 FIRM

Freight Terms

RELEASE # 1500228005

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

1,901.18

Amount

\$

05-44481-rdd Doci 06/**1**/8/07 09:52:03 Exhibit A

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

301155

PACKING LIST - Revision 1

DATE 7/14/06 PAGE 1

CARRIER: USF BESTWAY

CUSTOMER: 004080

DELPHI ENERGY SYSTEMS

PLANT 59 TORREON I.P.D.C.

8202 KILLAM IND. BLVD.

LAREDO, TX 78041

BILL OF LADING 64501

PRO 333-526874-4

PACKING LIST 4151536

SID#

4151536

(2S)

ORDER NO.

CUSTOMER P.O.

95066

550014541

SHIP INSTRUCTIONS: Freight on board ship, point

ITEM

NUMBER

DUE

QUANTITY

DATE

ORDERED

U/M

QUANTITY

LOCATION

WHS

QUANTITY

SHIPPED U/M

B/O

430020402082014 02/12/04

300.000 LBS

3879043 REV1

FL000

TOTAL SHIPPED--> 411.510

43 AWG, HEAVY, MIN/NOM

43.00 MN HMN E180 CL 82

0.0545

KANBAN NUMBERS: 032 P/N 3879043 REV1 O.D. CHECKED = .066

RELEASE # 1500228005

Dec 8275.1 Filed 06/18/07 Entered 06/18/07 09:52:03 Exhibit A 05-44481-rdd

Boscawen, N.H. 03303, USA

SHIP TO: A

INVOICE TO:

Invoice

DELPHI ENERGY SYSTEMS PLANT 59 TORREON I.P.D.C. 8202 KILLAM IND. BLVD. LAREDO, TX 78041

DELPHI AUTOMOTIVE SYSTEMS

MAIL CODE 483-616-001

16 E JUDSON ST. PONTIAC, MI 48342 Invoice No. Date

200613 02/12/2004

Page Customer No.

1/1 004080

Carrier

ROADWAY EPXRESS

PRO# P/L

189-521296-3

Region

4151524 004 В

WHS

 Internal Order Number 400433 **Purchase Order No:**

550014541

Price Quantity Amount \$/LBS **LBS** \$

"0101 43.00 AWG HMN Estersol-180 CL 8/S10S

ITEM.NO. 430020402082014 Customer Part No.: 3879043 REV1

KAN BAN NUMBER 043 RELEASE# 1500228099 PREPAID HOT TAILGATE O.D. CHECKED=.066

4.620

386.710

1,786.60

Freight Terms

Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount:

1,786.60

06/16/07 09:52:03 Exhibit A 05-44481-rdd Doc 122

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

301164

PACKING LIST - Revision 2

DATE 7/14/06 PAGE 1

CARRIER: ROADWAY EPXRESS

CUSTOMER: 004080

DELPHI ENERGY SYSTEMS

PLANT 59 TORREON I.P.D.C.

8202 KILLAM IND. BLVD.

LAREDO, TX 78041

BILL OF LADING 64498

PRO 189-521296-3

PACKING LIST 4151524

SID#

(2S)

ORDER NO. CUSTOMER P.O.

400433

550014541

SHIP INSTRUCTIONS: Freight on board ship. point

ITEM

DUE

QUANTITY

WHS NUMBER DATE

ORDERED

U/M

QUANTITY

LOCATION

QUANTITY

SHIPPED U/M

B/O

430020402082014 02/12/04 300.000 LBS 43.00 MN HMN E180 CL 82

BB196

В

TOTAL SHIPPED--> 386.710

43 AWG, HEAVY, MIN/NOM

0.0545

3879043 REV1

KAN BAN NUMBER 043 RELEASE# 1500228099 PREPAID HOT TAILGATE O.D. CHECKED=.066

De 8275 K Filed 66/19/07 A Entered 06/18/07 09:52:03 Exhibit A 05-44481-rdd

Boscawen, N.H. 03303, ŪSĀ

Invoice SHIP TO: A

DELPHI ENERGY SYSTEMS PLANT 59 TORREON I.P.D.C. 8202 KILLAM IND. BLVD. **LAREDO, TX 78041**

Date 02/24/2004 Page 1/1

Invoice No.

Price

\$/LBS

Customer No. 004080

Carrier

USF BESTWAY PRO# 333-5268760 P/L 4152093

Quantity

LBS

201230

004 Region WHS С

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS MAIL CODE 483-616-001 16 E JUDSON ST. PONTIAC, MI 48342

Internal Order Number 95066 Purchase Order No: 550014541

0113 43.00 AWG HMN Estersol-180 CL 8/S10S 4.620 387.960 1,792.38

ITEM.NO. 430020402082014 Customer Part No.: 3879043 REV1

KANBAN NUMBERS: 042 P/N 3879043 REV1 O.D. CHECKED = .066

FIRM RELEASE #

Freight Terms Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

1,792.38

Amount

\$

06/13/07 09:52:03 Exhibit A 05-44481-rdd Doc

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

301806

PACKING LIST - Revision 1

DATE 7/14/06 PAGE 1

CARRIER: USF BESTWAY

CUSTOMER: 004080 A

DELPHI ENERGY SYSTEMS

PLANT 59 TORREON I.P.D.C.

8202 KILLAM IND. BLVD.

LAREDO, TX 78041

BILL OF LADING 64762

PRO 333-5268760

PACKING LIST 4152093

SID#

(2S)

ORDER NO. CUSTOMER P.O.

95066

550014541

SHIP INSTRUCTIONS: Freight on board ship. point

ITEM

DUE

QUANTITY

WHS NUMBER DATE

ORDERED

U/M

QUANTITY

QUANTITY

LOCATION

SHIPPED U/M

B/O

430020402082014 02/24/04 300.000 LBS

43.00 MN HMN E180 CL 82

3879043 REV1

FL000

TOTAL SHIPPED--> 387.960

43 AWG, HEAVY, MIN/NOM

0.0545

KANBAN NUMBERS: 042 P/N 3879043 REV1 O.D. CHECKED =.066

FIRM

RELEASE #

Filed 06/18/07 Entered 06/18/07 09:52:03 Exhibit A 05-44481-rdd

Boscawen, N.H. 03303, USA

Invoice SHIP TO:

DELPHI ENERGY SYSTEMS PLANT 59 TORREON I.P.D.C. 8202 KILLAM IND. BLVD.

DELPHI AUTOMOTIVE SYSTEMS

MAIL CODE 483-616-001

16 E JUDSON ST.

PONTIAC, MI 48342

LAREDO, TX 78041

INVOICE TO:

Invoice No. Date

206266 06/01/2004

Page Customer No. 1/1 004080

Carrier

CENTRAL TRANSPORT

PRO# P/L

S79930720006

Region

4157140 004

WHS

Price

С

Internal Order Number 95066

Purchase Order No:

550014541

0142 43.00 AWG HMN Estersol-180 CL 8/S10S

ITEM.NO. 430020402082014 Customer Part No.: 3879043 REV1

KANBAN NUMBERS: 93 P/N 3879043 REV1 O.D. CHECKED =.066

\$/LBS

Quantity **LBS**

Amount \$

4.740

383.260

1,816.65

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

1,816.65

Contains product made in USA

e-mail address:

homepage:

06/23/07 09:52:03 Exhibit A 05-44481-rdd Doc 62

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

307681

PACKING LIST - Revision 1

DATE 7/14/06 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004080 A

DELPHI ENERGY SYSTEMS

PLANT 59 TORREON I.P.D.C.

8202 KILLAM IND. BLVD.

LAREDO, TX 78041

BILL OF LADING 66966

PRO \$79930720006

PACKING LIST 4157140

SID#

(2S)

ORDER NO. CUSTOMER P.O.

95066

550014541

SHIP INSTRUCTIONS: Freight on board ship. point

ITEM

DUE

QUANTITY

WHS NUMBER DATE

ORDERED

U/M

LOCATION

QUANTITY

QUANTITY

SHIPPED U/M

430020402082014 06/01/04 220.000 LBS

B/O

43.00 MN HMN E180 CL 82

3879043 REV1

FL000

TOTAL SHIPPED--> 383.260

43 AWG, HEAVY, MIN/NOM

0.0545

KANBAN NUMBERS: 93 P/N 3879043 REV1 O.D. CHECKED = .066

75-1 Filed 05/18/07 Entered 06/18/07 09:52:03 Exhibit A Boscawen, N.H. Pg 23 of 142 05-44481-rdd

SHIP TO: A

INVOICE TO:

Invoice

DELPHI ENERGY SYSTEMS PLANT 59 TORREON I.P.D.C. 8202 KILLAM IND. BLVD. LAREDO, TX 78041

DELPHI AUTOMOTIVE SYSTEMS

MAIL CODE 483-616-001

16 E JUDSON ST.

PONTIAC, MI 48342

Invoice No. Date

207014

Page Customer No. 06/16/2004 1/1

004080

Carrier

CENTRAL TRANSPORT

PRO# P/L

7993133279 4157952

Region WHS

004 Ç

Price \$/LBS Quantity **LBS**

Amount \$

Internal Order Number 95066

Purchase Order No:

550014541

0144 43.00 AWG HMN Estersol-180 CL MN

ITEM.NO. 430020402082014 Customer Part No.: 3879043 REV1

KANBAN NUMBERS: 95 P/N 3879043 REV1 O.D. CHECKED = .066 RELEASE #95

4.740

372.060

1,763.56

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

1,763.56

05-44481-rdd Do ad 06/18/07 09:52:03 Exhibit A

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

308585

PACKING LIST - ORIGINAL

DATE 6/16/04 PAGE 1

CARRIER: CENTRAL TRANSPORT

SHIP-TO ADDRESS

CUSTOMER: 408000

DELPHI ENERGY SYSTEMS

PLANT 59 TORREON I.P.D.C.

8202 KILLAM IND. BLVD.

LAREDO, TX 78041

BILL OF LADING 67327

PRO 7993133279

PACKING LIST 4157952

ORDER NO.

CUSTOMER P.O.

C095066

550014541

SID# (2S)

4157952

SHIP INSTRUCTIONS - Freight on board ship. point

ITEM NUMBER DUE

QUANTITY

DATE

ORDERED

U/M

LOCATION

WHS

OUANTITY

OUANTITY B/O

SHIPPED U/M

430020402082014 06/16/04

200.000 LBS

43.00 MN HMN E180 CL 82 3879043 REV1

FL000

TOTAL SHIPPED--> 372.060

43 AWG, HEAVY, MIN/NOM

0.0545

KANBAN NUMBERS: 95 P/N 3879043 REV1 O.D. CHECKED = .066RELEASE # 95

U P S CHARGES

0-1 Dmzn-0z00 At Elektrisola, Inc.

At poperty described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destination, if a paparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destination, if the install page of comporation in possession of the grouperty under the contract) agrees to earry to its usual place of delivery at said destination, if on its route, otherwise to deliver an other contents of the property under the contract) agrees to earry to its usual place of delivery at said destination, if on its route, otherwise to deliver an other contents of the part of the part at a mark marked to deliver and a contract of the part at a marked and a contract and of the part at a marked and a conditions of the under a call water shipment, or (2) in the applicable motor contract particles of the value of the part at a marked and indicated and a call of the part at any time and a canditions in a few and of the particle and the stability of the particle and the particle and the candidate of the particle and the particle and the candidate of the particle and the part ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1. CARRIER: 8202 KILLAM IND. BLVD. PLANT 59 TORREON I.P.D.C DELPHI ENERGY SYSTEMS CENTRAL TRANSPORT BOXES . დ 78041 DESCRIPTION OF ARTICLES COPPER WIRE 6/16 799-313327-9 192004 From WEIGHT (SUB TO CORR.) CLASS OR RATE CHECK COL. CARRIER NO. 494.0

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Bill of Lading

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" (4)) TE. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. Permanent post-office address of shipper: ELEKTRISOLA, INC. 2700 Airport Road, Suite 400 Santa Teresa, NM 88008 Shipper, Per PLEASE DO NOT STACK Agent-REGULATIONS. MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL *MARK WITH "X" TO-DESIGNATE HAZARDOUS OFFICE Per ន 0 1 Per (The signature here acknowledges only the amount prepaid) Received 5 to apply in propayment of the charges on the property described hereon. Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consignor, the consignor If charges are to be prepaid, write or stamp here. To be Prepaid.

COllect this shipment without payment of freight and all other lawful charges. shall sign the following statement.
The carrier shall not make delivery of (Signature of consignor) Charges advanced Agent or Carrier

Doc 8275-1 Filed 06/18/07 Entered 06/18/07 09:52:03 Exhibit A 05-44481-rdd

SHIP TO: A

INVOICE TO:

Invoice

DELPHI ENERGY SYSTEMS PLANT 59 TORREON I.P.D.C 8202 KILLAM IND BLVD. LAREDO, TX 78041

DELPHI AUTOMOTIVE SYSTEMS

MAIL CODE 483-616-001

16 E JUDSON ST

PONTIAC, MI 48342

Invoice No. Date

213533

Page Customer No. 11/05/2004 1/1 004080

Carrier

CENTRAL

PRO#

TRANSPORT 799-328177-1

P/L Represe 4164607 004

WHS

C

Price US-\$/LBS

Quantity LBS

Amount US-\$

Internal Order Number 95066

Purchase Order No:

550014541

0133 Copper Magnet Wire 43.00 AWG HMN Estersol-180

4.870

1,172.380

5,709.49

Clear MN

ITEM.NO. 430020402082014 Customer Part No.: 3879043 REV1 KANBAN NUMBERS: 004, 005,007

P/N 3879043 REV1 O.D. CHECKED = .066

firm 11/5

RELEASE # 1500313029 & 1500313505

Freight Terms

Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount:

5,709.49

05-44481-rdd Dod 22 5- E-14 d 16/12 C tel-11 0/48/07 09:52:03 Exhibit A

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

316119

PACKING LIST - ORIGINAL

DATE 11/05/04 PAGE 1

CARRIER: CENTRAL TRANSPORT

SHIP-TO ADDRESS

CUSTOMER: 408000 A

DELPHI ENERGY SYSTEMS

PLANT 59 TORREON I.P.D.C.

8202 KILLAM IND. BLVD.

LAREDO, TX 78041

BILL OF LADING 70321

PRO 799-328177-1

PACKING LIST 4164607

SID# (2S)

ORDER NO. CUSTOMER P.O.

C095066

550014541

4164607

SHIP INSTRUCTIONS - Freight on board ship. point

ITEM

NUMBER

DUE DATE OUANTITY

ORDERED

U/M

SHIPPED U/M

QUANTITY

LOCATION

WHS

C

1,200.000 LBS

B/O

430020402082014 11/05/04

43.00 MN HMN E180 CL 82

3879043 REV1

FL000

TOTAL SHIPPED--> 1,172.380

QUANTITY

43 AWG, HEAVY, MIN/NOM

0.0545

KANBAN NUMBERS: 004, 005,007

P/N 3879043 REV1 O.D. CHECKED = .066

firm 11/5

RELEASE # 1500313029 & 1500313505

U	Ρ	S	CHARGES	
$^{\circ}$	1.	~		

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Bill of Lading

70321

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER: CENTRAL TRANSPORT

CARRIER NO. 11/05

At the property described below, in appearent pood order, except as moted (contents and condition of connents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood the property under the contents) and condition of connents of packages unknown) marked, consigned and destinated below, which said carrier (the word carrier being understood the packages and condition of the property under the contents) agrees to carry to its visual place of destination, if its nuturally agreed as to each carrier of all or any of said property, that every service in the nutural agreement of the property under the contents) and the performed heremore stellal be subject to all the terms and conditions of the Uniform Domestic Shaping Bill Lading set from (1) in Official Southern, Western and Illinoss Freight Classifications or after it has as a more content of the packages of the said bill of the said and the said carrier shaping and carrier shaped and because and conditions of the said bill of lading. Including those on the back that of the packages and conditions of the said bill and have a said terms and conditions are hereby agreed to be the shipper and accepted for kinaself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

PLANT 59 TORREON I.P.D.C

DELPHI ENERGY SYSTEMS

8202 KILLAM IND. BLVD.

78041

LAREDO

Subject to Section 7 of Conditions of applicable bill of Idengui, If this shipment is to be delivered to the consignee without steepures on the consignor shall go the following statement. The carrier shall not make delivery of this shipment workloot payment of freight and all other levels in Amage. Per (The signature here acknowledges only the amount prepaid) If charges are to be prepaid. Write or starry here. To be Frepaid. Charges advanced Agent or Carrier (Signature of consignor) Collect WEIGHT (SUB TO CORR.) CLASS OR RATE CHECK COL. *MARK WITH "X!" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for traffsportation, according to the applicable regulations of the Department of Transportation. 9 "if the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. 1,540.0 **REGULATIONS**. ___Agent PLEASE DO NOT STACK DESCRIPTION OF ARTICLES Shipper, Per July 1 Thyrung COPPER WIRE 2700 Airport Road, Suite 400 Santa Teresa, NM 88008 3879043 REV SUPPLIER CODE 88008971301 PN Permanent post-office address of shipper: BOXES ELEKTRISOLA, INC. $^{\circ}$

OFFICE

Doc 8275-1 Filed 06/18/07 Entered 06/18/07 09:52:03 Exhibit A **ELEKTRIS QL A**42**InC**. 05-44481-rdd

Boscawen, N.H. 03303, USA

SHIP TO: A Invoice

DELPHI ENERGY SYSTEMS PLANT 59 TORREON I.P.D.C. 8202 KILLAM IND. BLVD.

LAREDO, TX 78041

Date Page Customer No.

Carrier **INVOICE TO:**

TRANSPORT PRO# 799-328238-1

DELPHI AUTOMOTIVE SYSTEMS P/L MAIL CODE 483-616-001 Region 16 E JUDSON ST.

004 WHS C PONTIAC, MI 48342

Quantity Price **Amount** US-\$/LBS **LBS** US-\$

Internal Order Number 95066 Purchase Order No: 550014541

0173 Copper Magnet Wire 43.00 AWG HMN Estersol-180 4.930 773.820 3,814.93

Clear MN

ITEM.NO. 430020402082014 Customer Part No.: 3879043 REV1 KANBAN NUMBERS: 005, 007 P/N 3879043 REV1

O.D. CHECKED =.066 RELEASE # 1500349204

Freight Terms Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount:

Invoice No.

219731

004080

CENTRAL

5170923

1/1

03/29/2005

3,814.93

05-44481-rdd Doo 9275-1 Filed 96/19/07 Entered 06/18/07 09:52:03 Exhibit A

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

	5	PACKING I	LIST - Revis				
α·		1		DATE	7/14/06	PAGE	1
	R: CENTRAL TRANSPORT BR: 004080 A HI ENERGY SYSTEMS			BILL O	F LADING PRO	73147 799-328	238-1
	T 59 TORREON I.P.D.C. KILLAM IND. BLVD.	1		PACK	ING LIST	5170923	
	DO, TX 78041			SID# (2S)		5170923	
(CUSTOMER P. 550014541	0.					
S	NSTRUCTIONS: Freight	on board s	hip. point				
Wii	ITEM NUMBER	DUE DATE	QUANTITY ORDERED				
TC .	NCT			ANTITY IPPED		QUANT B/O	
С	0020402082014 03 43.00 MN HMN E180 379043 REV1		600.000	LBS			
Æ.			388	.760		·	

TOTAL SHIPPED--> 773.820

385.060

43 AWG, HEAVY, MIN/NOM 0.0545 KANBAN NUMBERS: 005, 007 P/N 3879043 REV1 O.D. CHECKED = .066 RELEASE # 1500349204

1501A Entered 06/18/07 09:52:03 Exhibit A Pg 31 of 142 05-44481-rdd

SHIP TO: B

Invoice

DELPHI-ENERGY MGT.SYS. 32 CELERITY WAGON PLT 96 DOCK 10 A EL PASO, TX 79906

Invoice No. Date

201660 03/03/2004

Page Customer No. 1/1 004071

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS MAIL CODE 483-616-001 16 E JUDSON ST. PONTIAC, MI 48342

Carrier PRO# P/L

USF BESTWAY 3335268786 4152549 004

> Amount \$

2,339.47

Region WHS

Price

3.700

С

Quantity

632.290

\$/LBS	LBS

0103 42.00 AWG SMN Polysol-180 CL 6S ITEM.NO. 420020214018117 ****FIRM**** P/N 03867-043 VIA: USF BESTWAY CALL TO ARRANGE PICK UP

Internal Order Number 98987

Purchase Order No:

@ 800-926-3363 TANYA @ DELPHI IS CONTACT TANYA PHONE @ 915-612-2839

Freight Terms

Freight on board ship, point

550007677

Payment Terms NET 30 DAYS

Please pay this amount:

2,339.47

eu vi 🚅 🔃 d 🔼 18/07 09:52:03 Exhibit A 05-44481-rdd

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

302321

PACKING LIST - ORIGINAL

DATE 3/03/04 PAGE 1

BILL OF LADING 64947

PACKING LIST 4152549

CARRIER: USF BESTWAY

SHIP-TO ADDRESS

CUSTOMER: 407100 B

DELPHI-ENERGY MGT.SYS.

32 CELERITY WAGON PLT 96 DOCK 10 A

EL PASO

US

TX 79906

4152549

PRO 3335268786

C098987

ORDER NO. CUSTOMER P.O.

550007677

SHIP INSTRUCTIONS - Freight on board ship. point

ITEM

NUMBER

DUE

DATE

QUANTITY

ORDERED U/M

SID#

(2S)

QUANTITY

QUANTITY

LOCATION

SHIPPED U/M

B/O

 \mathtt{WHS}

·C

420020214018117 03/03/04 550.000 LBS 42.00 MN SMN P180 CL 18 1

GG125

TOTAL SHIPPED--> 632.290

P/N 03867-043 VIA: USF BESTWAY CALL TO ARRANGE PICK UP @ 800-926-3363 TANYA @ DELPHI IS CONTACT

TANYA PHONE @ 915-612-2839

****FIRM****

EIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.	RAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
e date of the issue of this Bill of Lading.	ORIGINAL - NOT NEGOTIABLE

굞 S

CARRIER:

64947

Bill of Lading

USF BESTWAY CARRIER NO

The property described below, in apparent good order, succept as noted (contents and condition of contacts of packages unknown) marked, consignad and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry or its usual place of cellivery at said destination, it contract as meaning any person or some property or all or any of a said property under the contract) agrees to carry or its usual place of cellivery at said destination, it contracts on the property or and its contracts and a some property or and a

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" HIUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEL 430, SEC. 1.

EL PASO PLT 96 32 CELERITY WAGON DELPHI-ENERGY MGT.SYS. DOCK 10 A 79906

Omz0-0200

0-4

Permanent post-office address of shipper: ELEKTRISOLA, INC This is to certify that the spoke named materials are properly classified, described, packaged, marked and tabeled, and are in proper condition to transportation, aborrang to the applicable regulations of the Department of Transportation. If the eleption moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight in NETE Where the rate is economic on value is hopers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the slipper to be not exceeding. SKIDS **BOXES** 27 2700 Airport Road, Suite 400 Santa Teresa, NM 88008 Shipper, Per PLEASE DO NOT STACK DESCRIPTION OF ARTICLES COPPER WIRE Agent 333-526878-6 *MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS WEIGHT (SUB TO CORR.) CLASS OR RATE CHECK COL. 443.0 60 (The signature here acknowledges only the aniculat prepaid) If charges are to be prepaid stamp here. "To the friegaid."

COLLECT recourse on the consignor, the consignor shall styr, the following statement. The certier shall not make delivery of this abigment without payment of freight this abigment without payment of freight Received 8 for apply in preparation to the conveyer on the property department. Subject to Section 7 of Conditions of applicable bill of fading of this shipment i Signature of consigneri and all other lawful charges o be delicered to the consigner without Altharges advantage Agent or Carrier

OFFICE

05-44481-rdd Dec 8275 1 Filed 06/18/07 Entered 06/18/07 09:52:03 Exhibit A

Boscawen, N.H. 03303, USA

SHIP TO: B

DELPHI-ENERGY MGT.SYS. 32 CELERITY WAGON PLT 96 DOCK 10 A EL PASO, TX 79906

Invoice No. 206268

Date 06/01/2004

Page 1/1

Customer No. 004071

Invoice

Price

\$/LBS

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS MAIL CODE 483-616-001 16 E JUDSON ST. PONTIAC, MI 48342 Carrier USF BESTWAY
PRO# 0008251
P/L 4157145
Region 004
WHS C

Internal Order Number 90888

Purchase Order No: V5T00007

0106 40.00 AWG SMN Polysol-180 CL 6/SNBX 3.11

3.110 624.890 1,943.41

Quantity

LBS

Amount

\$

ITEM.NO. 400020214029014 Customer Part No.: 25354081

P/N 25354081 firm 6/1 release #31

Freight Terms Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount: 1,943.41

Contains product made in USA

e-mail address:

homepage:

05-44481-rdd Dog ad 06/18/07 09:52:03 Exhibit A

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

307648

PACKING LIST - Revision 1

DATE 6/23/06 PAGE 1

CARRIER: USF BESTWAY

CUSTOMER: 004071

В

DELPHI-ENERGY MGT.SYS.

32 CELERITY WAGON PLT 96 DOCK 10 A EL PASO, TX 79906

BILL OF LADING 66968

PRO 0008251

PACKING LIST 4157145

SID#



(2S)

4157145

ORDER NO.

CUSTOMER P.O.

90888

V5T00007

SHIP INSTRUCTIONS: Freight on board ship, point

ITEM NUMBER DUE

QUANTITY

DATE

ORDERED U/M

QUANTITY

LOCATION

WHS

QUANTITY

SHIPPED U/M

B/O

400020214029014 06/01/04 600.000 LBS

40.00 MN SMN P180 CL 29

25354081

BB122

BB119

570.920

53.970

TOTAL SHIPPED--> 624.890

P/N 25354081 firm 6/1 release #31 05-44481-rdd Doc 8275-1 Filed 06/18/07 Entered 06/18/07 09:52:03 Exhibit A **ELEKTRIS W LA**2 **InC**.

Boscawen, N.H. 03303, USA

SPIP TO: A Invoice

DELPHI ENERGY SYSTEMS PLANT 59 TORREON I.P.D.C. 8202 KILLAM IND. BLVD. LAREDO, TX 78041

DELPHI AUTOMOTIVE SYSTEMS

MAIL CODE 483-616-001

16 E JUDSON ST.

PONTIAC, MI 48342

Invoice No.
Date

219827 03/30/2005

Page Customer No. 1/1 004080

Carrier

CENTRAL

PRO#

TRANSPORT 799-328239-9

P/L Region 5170989 004

WHS

Price

US-\$/LBS

C

Quantity

LBS

Internal Order Number 95066

Purchase Order No: 5500145

550014541

4.930 788.300

3,886.32

Amount

US-\$

Clear MN

INVOICE TO:

ITEM.NO. 430020402082014 Customer Part No.: 3879043 REV1 KANBAN NUMBERS:002,003

0174 Copper Magnet Wire 43.00 AWG HMN Estersol-180

P/N 3879043 REV1 O.D. CHECKED = .066 RELEASE # 1500349386

Freight Terms Freigi

Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount:

3,886.32

06/12/07 09:52:03 Exhibit A 05-44481-rdd Doc (

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

3(3

5.

PACKING LIST - Revision 1

DATE 7/14/06 PAGE 1

BIR: CENTRAL TRANSPORT \mathbf{C}

OMER: 004080 LPHI ENERGY SYSTEMS ANT 59 TORREON I.P.D.C. DO KILLAM IND. BLVD.

2 DO, TX 78041

BILL OF LADING 73177

PRO 799-328239-9

PACKING LIST 5170989

SID#



(2S)

.10 CUSTOMER P.O. 11/5 550014541

MISTRUCTIONS: Freight on board ship. point Ċ.

ITEM M_{i} NUMBER DUE DATE QUANTITY

ORDERED

U/M

QUANTITY

SHIPPED

U/M

QUANTITY

T. CION

B/O

C

3879043 REV1

430020402082014 03/30/05 43.00 MN HMN E180 CL 82

600.000 LBS

3

TOTAL SHIPPED--> _____788.300

379.090

409.210

43 AWG, HEAVY, MIN/NOM 0.0545 KANBAN NUMBERS:002,003 P/N 3879043 REV1 O.D. CHECKED = .066RELEASE # 1500349386

Package	Charges	
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Doc 8275_BJ_{sca} Lie d 06/18/07 Usantered 06/18/07 09:52:03 Exhibit A Pg 38 of 142 Invoice 05-44481-rdd Invoice

SHIP TO: B

INVOICE TO:

DELPHI-ENERGY MGT.SYS. 32 CELERITY WAGON PLT 96 DOCK 10 A EL PASO, TX 79906

Invoice No. Date

206684

004071

Page Customer No. 06/09/2004 1/1

Carrier

USF BESTWAY

PRO# P/L

3330008253 4157610

Region WHS

004

С

DELPHI AUTOMOTIVE SYSTEMS MAIL CODE 483-616-001 16 E JUDSON ST. PONTIAC, MI 48342

> Price \$/LBS

Quantity LBS

Amount \$

Internal Order Number 90888 Purchase Order No: V5T00007

0108 40.00 AWG SMN Polysol-180 CL MN

ITEM.NO. 400020214029014 Customer Part No.: 25354081

P/N 25354081 firm line #33

3.110

618.190

1,922.57

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

1,922.57

INC = 176 = 39 0 1/42 D

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

308148

PACKING LIST - ORIGINAL

DATE 6/09/04 PAGE 1

CARRIER: USF BESTWAY

SHIP-TO ADDRESS CUSTOMER:

407100 B

DELPHI-ENERGY MGT.SYS.

32 CELERITY WAGON PLT 96 DOCK 10 A EL PASO, TX 79906

BILL OF LADING 67170

PRO 3330008253

PACKING LIST 4157610

ORDER NO. CUSTOMER P.O.

C090888

V5T00007

SID# (2S)

4157610

SHIP INSTRUCTIONS - Freight on board ship. point

ITEM

NUMBER

DUE

DATE

QUANTITY

600.000 LBS

ORDERED

U/M

SHIPPED U/M

QUANTITY B/O

LOCATION

WHS

C

400020214029014 06/09/04

40.00 MN SMN P180 CL 29

25354081

BB093

TOTAL SHIPPED--> 618.190

QUANTITY

P/N 25354081 firm line # 33

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Bill of Lading

67170

CARRIER NO.

CARRIER: USF BESTWAY

At Elektrisola, Inc.

Elektrisola, Meich said carrier (the word carrier the word carrier (the word carrier the word carrier the word carrier of the throughout this contract as meaning any person or controctation in passession of contents of passession of contents of passession of contents of passession of carrier the property were all or any of said property year all or any portion of said cure to destination and the party and the said of the Legislication or the Uniton Demestic Straight Bill of Lading sat forth (1) in Official Southern, Western and Illinois Freight Glassifications in effect on the date have a more carrier distribution or dariff if their is an enter Lading said to the Lading said forth and Illinois Freight Glassifications in effect on the date haven, and the said but the transportation of this said party in an expense on the back thereof, set forth in the classification or rantiff their is and the said bill and and the said bill and an assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

DELPHI-ENERGY MGT.SYS

32 CELERITY WAGON

79906

X

EL PASO PLT 96

00Z0-0ZW0 +0

DOCK 10 A

applicable bill of lading, if his shipment is to be delivered to the consumer without recourse on the consignor. The consignor is all sign the following sit smeet. The carrier shall not make delivery of this ahipment without changes and all other lawdul changes. Per (The signature here acknowledges only the amount prepaid) Received \$_______the to apply in prepayment of the charges on the property destributed hereon. Subject to Section 7 of Conditions of If charges are to be prepaid, write Charges advanced Agent or Carrier Per (Signature of consignor Collect WEIGHT (SUB TO CORR.) CLASS OR RATE CHECK COL. *MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. 9 If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. Per REGULATIONS Agent PLEASE DO NOT STACK DESCRIPTION OF ARTICLES COPPER WIRE 2700 Airport Road, Suite 400 Santa Teresa, NM 88008 Shipper, Per Permanent post-office address of shipper: ELEKTRISOLA, INC. SKIDS

DE 6254 THRISO A E 10 60 06/18/07 09:52:03 Exhibit A 05-44481-rdd

Boscawen, N. Po04300 f 4.542

Invoice SHIP TO: B

DELPHI-ENERGY MGT.SYS. 32 CELERITY WAGON PLT 96 DOCK 10 A EL PASO, TX 79906

Invoice No. 208695 Date 07/21/2004 1/1

Page Customer No. 004071

USF BESTWAY Carrier PRO# 3330008255

P/L 4159628 Region 004 WHS С

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS MAIL CODE 483-616-001 16 E JUDSON ST PONTIAC, MI 48342

> Price Quantity Amount \$ \$/LBS LBS

Internal Order Number 98987

Purchase Order No: 550007677

0114 42.00 AWG SMN Polysol-180 CL MN Spec. Diameter 3.660 554.950 2,031.12

ITEM.NO. 420020214018117 Customer Part No.: 3867043 P/N 03867-043 VIA: USF BESTWAY CALL TO ARRANGE PICK UP @ 800-926-3363 TANYA @ DELPHI IS CONTACT TANYA PHONE @ 915-612-2839 RELEASE #32

Freight on board ship, point

Payment Terms NET 30 DAYS Please pay this amount:

2,031.12

homepage:

Freight Terms

ert 06/13/07 09:52:03 Exhibit A 05-44481-rdd

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

310493

PACKING LIST - ORIGINAL

DATE 7/21/04 PAGE 1

CARRIER: USF BESTWAY

SHIP-TO ADDRESS

CUSTOMER: 407100 В

DELPHI-ENERGY MGT.SYS.

32 CELERITY WAGON PLT 96 DOCK 10 A EL PASO, TX 79906

BILL OF LADING 68081

PRO 3330008255 PACKING LIST 4159628

ORDER NO. CUSTOMER P.O.

C098987

550007677

SID# (2S)

SHIP INSTRUCTIONS - Freight on board ship, point

ITEM

DUE NUMBER

YTITKAUO

DATE

ORDERED U/M

LOCATION

BB125

WHS

OUANTITY

OUANTITY

SHIPPED U/M

541,420 LBS

B/O

420020214018117 07/21/04 C

42.00 MN SMN P180 CL 18 1

3867043

TOTAL SHIPPED--> 554.950

P/N 03867-043

VIA: USF BESTWAY

CALL TO ARRANGE PICK UP

@ 800-926-3363

TANYA @ DELPHI IS CONTACT

TANYA PHONE @ 915-612-2839 RELEASE # 32

DELI PLT EL I	e perf	¥ i	≃
ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430 DELPHI - ENERGY MGT.SYS. 32 CELERITY WAGON PLT 96 DOCK 10 A EL PASO TX 79906	T/21 192004 From Elektrisola, Inc. presented contents and condition of contents of packages unknown marked, consigned and destinad as indicated below, which said carrier the word cayon in possession of the property under the contract agrees to carry to its usual place of delivery as all destination, if on its route, otherwise to deliver to all or any of a side property worder the contract agrees to carry to its usual place of delivery as and beautification, if on its route, otherwise to deliver to all or any of a side property can be all or any of a side property and any time interested and all or any of a side property and conditions of the Julium Demestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the desired conditions of the said bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation terms and conditions of the said bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation terms and conditions of the said bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation terms and conditions of the said bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation.	CARRIER: USF BESTWAY CARRIER NO. 68081	RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

SEC. 1.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Bill of Lading

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation "If me shipment moves between two ports by a carrier by water, the law requires that the bit of lading shall state whether it is "carrier's or shipper's weight store the tate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. Permanent post-office address of shipper: ELEKTRISOLA, INC. SKIDS BOXES 2700 Airport Road, Suite 400 Santa Teresa, NM 88008 Shipper, Per PLEASE DO NOT STACK DESCRIPTION OF ARTICLES COPPER WIRE 1900 CE-MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS. Sy cest WEIGHT (SUB TO CORR.) CLASS OR RATE CHECK COL. OFFICE 651.0 Per__ 20-18-60 60 Subject to Section 7 of Conditions of applicable bill of Lading, if this shipment is to be delivered to the consignere without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawfold charges. Per (The signature here acknowledges only the amount prepaid) If charges are to be prepaid, write or stamp here. "To be Prepaid."

Collect (Signature of consignor) Charges advanced Agent or Carrier

5. Langer 1. Constitution 1. Constitution 1. Constitution 1. Constitution 1. Constitution 1. Constitution 05-44481-rdd

SHIP TO: B

INVOICE TO:

Invoice

DELPHI-ENERGY MGT.SYS. 32 CELERITY WAGON PLT 96 DOCK 10 A EL PASO, TX 79906

DELPHI AUTOMOTIVE SYSTEMS

MAIL CODE 483-616-001

16 E JUDSON ST

PONTIAC, MI 48342

Invoice No. Date

213664 11/09/2004

Page Customer No.

1/1 004071

Carrier

CENTRAL

PRO#

TRANSPORT

P/L

799-328179-7 4164727

Represe

004

WHS

С

Price

Quantity **LBS**

Amount

US-\$/LBS

US-\$

Internal Order Number 90888 Purchase Order No: V5T00007

0110 Copper Magnet Wire 40.00 AWG SMN Polysol-180 Clear

3.240

601.620

1,949.25

MN

ITEM.NO. 400020214029014 Customer Part No.: 25354081

P/N 25354081 RELEASE #38

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

1,949.25

Contains product made in USA

126 High Street Boscawen, NH 03303

Phone. e-mail address homepage:

603/796/2114 603/796/2119 sales@elektrisola-usa.com www.elektrisola.com

Please remit to: ELEKTRISOLA INC. P.O. Box 4792 BOSTON, MA 02212-4792 Sister Companies ELEKTRISOLA ECKENHAGEN. ELEKTRISOLA ATESINA, ELEKTRISOLA ELEKTRO-FEINDRAHT, ELEKTRISOLA, ELEKTRISOLA

Germany Switzerland Malaysia Mexico

6 1.0 4 3/07 09:52:03 Exhibit A 05-44481-rdd Dod 25-1 IN C OP 9-45-01 1420

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

316260

PACKING LIST - ORIGINAL

DATE 11/09/04 PAGE 1

CARRIER: CENTRAL TRANSPORT

SHIP-TO ADDRESS

CUSTOMER: 407100 B

DELPHI-ENERGY MGT.SYS.

32 CELERITY WAGON PLT 96 DOCK 10 A

EL PASO, TX 79906

BILL OF LADING 70381

PRO 799-328179-7

PACKING LIST 4164727

ORDER NO. CUSTOMER P.O.

C090888

V5T00007

SID# (2S)

4164727

SHIP INSTRUCTIONS - Freight on board ship. point

ITEM

NUMBER.

DUE DATE YTITMAUÇ

ORDERED

U/M

LOCATION

WHS

600.000 LBS

SHIPPED U/M

OUANTITY B/O

400020214029014 11/09/04

P/N 25354081 RELEASE #38

40.00 MN SMN P180 CL 29

25354081

DD115

TOTAL SHIPPED--> 601.620

QUANTITY

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.	STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
---	--

CARRIER: CENTRAL TRANSPORT

CARRIER NO

AT LANGE BALLOW in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated ballow, which said carrier the word cerrier being understood the contents are assaining any person or corporation in presents on the property under the contents of packages unknown) marked, consigned and destined as indicated ballow, which said carrier the word cerrier being understood route to said destination. It is muchally agreed as or oeath carrier of all or party as said paperty and any person or said property and any person or said certifier that he said and are said property, that every service to be performed the party and any position of said route by destination and as to aeath party at any thing indirected in interested in all or entry of said property, that every service to be performed the interest of a line and a said property, that every service to a rail water shipment, or (2) in the applicable motor carrier classification or tarriff it this is a notice certier shipment, or a rail water shipment, or (2) in the applicable motor carrier classification or tarriff it this is a notice certier shipment, or (3) in the applicable motor carrier classification or tarriff it this is a notice certier shipment.

Singley late they carried that he is some and conditions of the content of the c

or a rail water shipment, or (2) in the applicable motor certier classification or tariff if this is a record certier chapment.
Shipper interby certifies that he is familiar with all the sums and conditions of the said Sall of lessing, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the sessions and conditions are hereby agreed to be true shipper and accepted for threadilf and his sessions.

PLT 96 32 CELERITY WAGON DELPHI-ENERGY MGT.SYS. EL PASO DOCK 10 A 79906

Dmza-ozon

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. "If the shipment moves between two ports by a carrier by water, the law requires that the bill of it not be rate is dependent on value, shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the not exceeding.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. ELEKTRISOLA, INC. Permanent post-office address of shipper: SKIDS 88008971301 SUPPLIER CODE CISCO #31007 2700 Airport Road, Suite 400 Santa Teresa, NM 88008 Shipper, Per Mul PLEASE DO NOT STA DESCRIPTION OF ARTICLES COPPER WIRE Agent 程製品 *MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS WEIGHT (SUB TO CORR.) CLASS OR RATE CHECK COL. 328179-1 709.0 60 Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be dailyseed to the consignor; the consignor consignor the consignor; the consignor shall so the specific production of the carrier shall not make delivery of this shipment without payment of feight and all other leviful charges. Per (The signature here acknowledges only the amount prepaid) If charges are to be prepaid, write or stamp here. To be Prepaid.

COLLECT Per (Signature of consignor) Charges advanced Agent or Carrier

CARRIER

Bill of Lading

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1. マぞう 70381

05-44481-rdd Doc 8275-1 Filed 06/18/07 Entered 06/18/07 09:52:03 Exhibit A ELEKTRIS@bfA42Inc.

Boscawen, N.H. 03303, USA

SHIP TO: B

INVOICE TO:

Invoice

DELPHI-ENERGY MGT.SYS. 32 CELERITY WAGON PLT 96 DOCK 10 A EL PASO, TX 79906

Invoice No. Date

216962 01/28/2005

Page Customer No.

1/1 004071

Carrier

CENTRAL

TRANSPORT

PRO# P/L

799-328161-5 5168081

Region WHS

004

C

MAIL CODE 483-616-001 16 E JUDSON ST. PONTIAC, MI 48342

DELPHI AUTOMOTIVE SYSTEMS

Price US-\$/LBS Quantity **LBS**

Amount US-\$

Internal Order Number 90888

Purchase Order No:

V5T00007

0115 Copper Magnet Wire 40.00 AWG SMN Polysol-180 Clear

3.340

643.840

2,150.43

MN

ITEM.NO. 400020214029014 Customer Part No.: 25354081

P/N 25354081

firm

Freight Terms

Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount:

2,150.43

Filed 06/18/07 __Entered 06/18/07 09:52:03 Exhibit A 05-44481-rdd Doc_8275-

INCORPORATED 126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

319996

PACKING LIST - Revision 1

DATE 6/23/06 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 B

DELPHI-ENERGY MGT.SYS.

32 CELERITY WAGON PLT 96 DOCK 10 A

EL PASO, TX 79906

BILL OF LADING 71877

PRO 799-328161-5

PACKING LIST 5168081

SID# (2S)

5168081

90888

ORDER NO. CUSTOMER P.O.

V5T00007

SHIP INSTRUCTIONS: Freight on board ship. point

NUMBER

ITEM

DUE

DATE

QUANTITY

ORDERED

U/M

OUANTITY

LOCATION

WHS

C

QUANTITY

B/O

SHIPPED U/M

400020214029014 01/28/05 600.000 LBS 40.00 MN SMN P180 CL 29

P/N 25354081

25354081

DD115

firm

TOTAL SHIPPED--> 643.840

Filed 06/18/07 Entered 06/18/07 09:52:03 Exhibit A 05-44481-rdd

Boscawen, N.H. 03303, USA

SHIP TO:

Invoice

DELPHI-E

2620 EAST 38TH STREET

DELPHI AUTOMOTIVE SYSTEMS

PLANT 20

INVOICE TO:

ANDERSON, IN 46013

Invoice No.

219746

Date

03/29/2005

Page

1/1

Customer No.

004071

Carrier

UPS COLLECT

P/L

5170922

Region

004

WHS

MAIL CODE 483-616-001

16 E JUDSON ST. PONTIAC, MI 48342

> **Price** US-\$/LBS

Quantity **LBS**

Amount US-\$

Internal Order Number 411385

Purchase Order No:

550036052

0101 Copper Magnet Wire 43.00 AWG HMN Estersol-180

4.930

179,000

882.47

Clear MN

ITEM.NO. 430020402029014 Customer Part No.: M3879-43

5 BOXES FIRM

VIA: UPS COLLECT

ACCT# 86W402

ATTN; CHARLIE HIGH

RECEIVING INSPECTION

RELEASE# 98

Freight Terms

Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount:

882.47

05-44481-rdd Doc 8275-1 Filed 06/18/07 Entered 06/18/07 09:52:03 Exhibit A

INCORPORATED 126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

323194

PACKING LIST - Revision 1

DATE	61	23/06	DACE	
עות	0/	23/00	LMGD	

CARRIER: UPS COLLECT

CUSTOMER: 004071 F

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING

PRO

PACKING LIST 5170922



5170922

1

(2S)

SID#

ORDER NO. CUSTOMER P.O.

411385 550036052

SHIP INSTRUCTIONS: Freight on board ship. point

ITEM

DUE

QUANTITY

WHS NUMBER DATE

ORDERED U/M

QUANTITY

LOCATION

QUANTITY SHIPPED U/M

B/0

430020402029014 03/29/05 150.000 LBS

43.00 MN HMN E180 CL 29

M3879-43

JJ096

TOTAL SHIPPED--> 179.000

43 AWG, HEAVY MIN/NOM, E180 5 BOXES FIRM

VIA; UPS COLLECT

ACCT# 86W402

ATTN; CHARLIE HIGH RECEIVING INSPECTION

RELEASE# 98

ELEKTRISOLA Inc.

05-44481-rdd Doc 827555caweilerd 96/18/97JSÆntered 06/18/07 09:52:03 Exhibit A

SHIP TO:

Pg 51 of 142

Invoice

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

Invoice No.

226292 08/12/2005

Date

Page Customer No.

1/1 004071

Carrier

UPS GROUND

COLLECT

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS

MAIL CODE 483-616-001

16 E JUDSON ST PONTIAC, MI 48342 P/L

5177671

Region WHS

004 F

Price US-\$/LBS Quantity LBS

Amount US-\$

Internal Order Number 411385

Purchase Order No:

550036052

0118 Copper Magnet Wire 43.00 AWG HMN Estersol-180

171.300

873.63

Clear MN

ITEM.NO. 430020402029014 Customer Part No.: M3879-43

VIA; UPS COLLECT ACCT# 86W402

ATTN; CHARLIE HIGH RECEIVING INSPECTION

firm # 126

5.100

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

873.63

05-44481-rdd

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

331112

PACKING LIST - ORIGINAL

DATE	8/12/05	PAGE	1
BILL O	F LADING		
	PRO		
PACK	ING LIST	5177671	

CUSTOMER: 004071 F DELPHI-E 2620 EAST 38TH STREET PLANT 20 ANDERSON, IN 46013

CARRIER: UPS GROUND COLLECT

SID#

5177671

(2S)

ORDER NO.

CUSTOMER P.O.

411385

550036052

SHIP INSTRUCTIONS: Freight on board ship. point

ITEM WHS NUMBER DUE

QUANTITY

DATE

ORDERED U/M

LOCATION

QUANTITY SHIPPED U/M

QUANTITY

B/O

F

08/12/05 430020402029014

160.000 LBS

43.00 MN HMN E180 CL 29

M3879-43

KK038

TOTAL SHIPPED--> 171.300

43 AWG, HEAVY MIN/NOM, E180 VIA; UPS COLLECT ACCT# 86W402

ATTN; CHARLIE HIGH RECEIVING INSPECTION

firm # 126

DE 18 12 14 THE 19 19 10 TA Entred 06/18/07 09:52:03 Exhibit A 05-44481-rdd

Boscawen, N.H. 933639 USA2

SHIP TO: F

INVOICE TO:

Invoice

DELPHI-E 2620 EAST 38TH STREET PLANT 20

DELPHI AUTOMOTIVE SYSTEMS

MAIL CODE 483-616-001

16 E JUDSON ST.

PONTIAC, MI 48342

ANDERSON, IN 46013

Invoice No. Date

222529 05/25/2005

Page Customer No. 1/1

004071

Carrier

CENTRAL

TRANSPORT

PRO# P/L

463-412283-4 5173823

Region WHS

004 F

Price

Quantity

Amount

US-\$/LBS

LBS

US-\$

Internal Order Number 403060 **Purchase Order No:**

550055991

0101 Copper Magnet Wire 42.00 AWG HMN Estersol-180

4.280

684.000

2,927.52

Clear MN

ITEM.NO. 420020402089014 Customer Part No.: 3879001

PUT ON SKIDS "FOR GEN IV" P/N 3879001

RELEASE #39 firm 5/25

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

2,927.52

05-44481-rdd Doc 8275-1 Filed 06/18/07 Entered 06/18/07 09:52:03 Exhibit A

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

326529

PACKING LIST - ORIGINAL

DATE 5/25/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING 74361

PRO 463-412283-4

PACKING LIST 5173823



SID# (2S)

5173823

ORDER NO. CUSTOMER P.O.

403060

550055991

SHIP INSTRUCTIONS: Freight on board ship, point

ITEM

DUE

QUANTITY

WHS NUMBER DATE

ORDERED

U/M

LOCATION

F

YTITMAUQ

YTITMAUQ B/O

SHIPPED U/M

420020402089014

05/25/05

540.000 LBS

42.00 MN HMN E180 CL 89

3879001

FL000

TOTAL SHIPPED--> 684.000

PUT ON SKIDS "FOR GEN IV" P/N 3879001

RELEASE # 39 firm 5/25

Package	Charges	

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Bill of Lading

74361

CARRIER NO.

CENTRAL TRANSPORT

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. At Indianapolis, IN Electristics of the strain of the stra

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignors without recoves on the consignor, the consignor shall sop the following statement. The carrier shall not make delivery of The signature here acknowledges only the amount prepaid) witte o Received \$
to apply in prepayment of the charges on the property described hereon this shipment without payment of freight and all other lawful charges. Charges advanced if charges are to be prepaid and here. To be Prepaid." Agent or Carrier Per (Signature of consignor) Collect stamp here. Per Sig Verices Station WEIGHT (SUB TO CORR) CLASS OR RATE CHECK COL. *MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. 09 "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. Agent Control TRANSPORT 6 00. 463-412283-4 1,024 REGULATIONS DO NOT REMOVE FROM PALLET(S) PLEASE DO NOT STACK The same of the sa 2400 N. Shadeland Avenue, Suite B Indianapolis, IN 46219 COPPER WIRE Shipper, Per Jake 38TH STREET IN 46013 Permanent post-office address of shipper: 2620 EAST ANDERSON, PLANT 20 DELPHI-E BOXES 24 ELEKTRISOLA, INC. SKIDS OHER-SZOO

DE LES TIMES 1200 A Elite of 06/18/07 09:52:03 Exhibit A 05-44481-rdd

Boscawen, N. HP @ 35630 (USA2

SHIP TO: F Invoice

DELPHI-E 2620 EAST 38TH STREET PLANT 20

ANDERSON, IN 46013

Invoice No. Date

224257 06/30/2005

Page Customer No. 1/1 004071

Carrier

UPS COLLECT

P/L Region WHS

5175589 004 F

MAIL CODE 483-616-001 16 E JUDSON ST. PONTIAC, MI 48342

DELPHI AUTOMOTIVE SYSTEMS

INVOICE TO:

Price US-\$/LBS Quantity **LBS**

Amount US-\$

Internal Order Number 411385

550036052

0113 Copper Magnet Wire 43.00 AWG HMN Estersol-180

Purchase Order No:

4.950

124,910

618.30

Clear MN

ITEM.NO. 430020402029014 Customer Part No.: M3879-43

VIA; UPS COLLECT ACCT# 86W402 ATTN; CHARLIE HIGH RECEIVING INSPECTION

RELEASE#116

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

618.30

Contains product made in USA

126 High Street Boscawen, NH 03303

Phone: e-mail address: homepage:

603/796/2114 603/796/2119 sales@elektrisola-usa.com www.elektrisola.com

Please remit to: ELEKTRISOLA INC. P. O. Box 4792 BOSTON, MA 02212-4792

Sister Companies ELEKTRISOLA ECKENHAGEN, ELEKTRISOLA ATESINA, ELEKTRISOLA ELEKTRO-FEINDRAHT, ELEKTRISOLA, ELEKTRISOLA,

Germany Switzerland Mexico

05-44481-rdd d 06/18/07 09:52:03 Exhibit A

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

328528

PACKING LIST - ORIGINAL

DATE 6/30/05 PAGE 1

CARRIER: UPS COLLECT

CUSTOMER: 004071

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING

PRO

PACKING LIST 5175589



(2S)

411385

ORDER NO. CUSTOMER P.O.

550036052

SHIP INSTRUCTIONS: Freight on board ship. point

ITEM

NUMBER

DUE

QUANTITY

DATE

ORDERED

U/M

OUANTITY

QUANTITY

LOCATION

WHS

F

SHIPPED U/M

B/O

430020402029014 06/30/05 120.000 LBS

43.00 MN HMN E180 CL 29 M3879-43

99999

TOTAL SHIPPED--> 124.910

43 AWG, HEAVY MIN/NOM, E180

VIA; UPS COLLECT

ACCT# 86W402

ATTN; CHARLIE HIGH RECEIVING INSPECTION

RELEASE#116

Exhibit A Boscawen, N.H. pp 398. 6 142 05-44481-rdd

SHIP TO: F

INVOICE TO:

Invoice

DELPHI-E 2620 EAST 38TH STREET PLANT 20

DELPHI AUTOMOTIVE SYSTEMS

ANDERSON, IN 46013

MAIL CODE 483-616-001

16 E JUDSON ST.

PONTIAC, MI 48342

Invoice No.

224916

Date Page 07/18/2005

Customer No.

1/1 004071

Carrier

CENTRAL

TRANSPORT

PRO#

463-412285-9

P/L Region 5176239

WHS

004 F

Price US-\$/LBS Quantity **LBS**

Amount US-\$

Internal Order Number 414420

Purchase Order No:

550036052

0101 Copper Magnet Wire 43.00 AWG HMN Estersol-180

5.100

205,500

1,048.05

Clear MN

ITEM.NO. 430020402082014 Customer Part No.: M3879-43

FIRM RELEASE

ATTN; CARL FLETCHER

Freight Terms

Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount:

1,048.05

m ed (2\18/07 09:52:03 Exhibit A 05-44481-rdd

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

329299

PACKING LIST - ORIGINAL

DATE 7/18/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING 75454

PRO 463-412285-9

PACKING LIST 5176239



5176239

SID#

(2S)

ORDER NO. CUSTOMER P.O.

414420

550036052

SHIP INSTRUCTIONS: Freight on board ship, point

ITEM

DUE

QUANTITY

NUMBER

DATE

ORDERED U/M

SHIPPED U/M

QUANTITY

QUANTITY

LOCATION

WHS

F

200.000 LBS

B/O

430020402082014 07/18/05

43.00 MN HMN E180 CL 82

M3879-43

LL024

TOTAL SHIPPED--> 205.500

FIRM RELEASE

ATTN; CARL FLETCHER

Bill of Lading

75454

CARRIER NO.

STRAIGHT BILL UP LADING F SHORT FORM - ORIGINAL FINOT NEGOTIABLE RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

TRANSPORT CENTRAL CARRIER:

At Indianapolis, IN EVENT and the property described blow, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated blow, the page on good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated blow, the page on corporation in passesson of the property under the contents and except and the content of all or marked the contents of all or marked the contents of all or marked the contents of all or marked the content of all or marked the content of all or marked the content of all or marked the contents of all or marked the content of all or marked the contents of the contents of the distinct of all or marked the contents of the distinct of the page of the contents of the distinct of the contents of the

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC.

38TH STREET

2620 EAST

DELPHI-E

46013

ZI

ANDERSON,

PLANT 20

0020-02W0 +0

Subject to Section 7 of Conditions of applicable bill of Infolia, if his stimment is to be delivered to the consignor en willious recourse on the consignor, the consignor shall sign the following state ment. The cerries final matter delivery of if charges are to be prepriet write or stamp here. To be Prepaid. Per (The signature here ack nowledges only the amount prepaid) this shipment without payment of freight and all other lawful charges. Received \$ _____to apply in prepayment of the charges on the property described hereon Charges advanced Agent or Carrier Per (Signature of consignor) Collect WEIGHT (SUB TO CORR.) CLASS OR RATE CHECK COL. *MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. ひとうちょうとび 09 *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are equired to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. Contract Per 295.00 න REGULATIONS 463-412285-9 DO NOT REMOVE FROM PALLET(S) Agent PLEASE DO NOT STACK DESCRIPTION OF ARTICLES 2400 N. Shadeland Avenue, Suite B Indianapolis, IN 46219 COPPER WIRE Shipper, Per Permanent post-office address of shipper: BOXES 10 ELEKTRISOLA, INC. SKIDS

OFFICE

Inc. JS Entered 06/18/07 09:52:03 Exhibit A 142 . . . 05-44481-rdd

SHIP TO: F

INVOICE TO:

Invoice

DELPHI-E 2620 EAST 38TH STREET PLANT 20

ANDERSON, IN 46013

Invoice No.

225039

Page Customer No. 07/20/2005 1/1

Carrier

Date

004071 CENTRAL

TRANSPORT

PRO#

463-412286-7

P/L Region 5176353

WHS

004 F

DELPHI AUTOMOTIVE SYSTEMS MAIL CODE 483-616-001 16 E JUDSON ST. PONTIAC, MI 48342

Price

Quantity LBS

Amount

US-\$/LBS

US-\$

Internal Order Number 403060 **Purchase Order No:** 550055991

0120 Copper Magnet Wire 42.00 AWG HMN Estersol-180

4.420

814.000

3,597.88

Clear MN

ITEM.NO. 420020402089014 Customer Part No.: 3879001

PUT ON SKIDS "FOR GEN IV" P/N 3879001

RELEASE #44 firm 7/20

Freight Terms

Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount:

3,597.88

d 07/18/07 09:52:03 Exhibit A 05-44481-rdd Do

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

329598

PACKING LIST - ORIGINAL

DATE 7/20/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING 75514

PRO 463-412286-7 PACKING LIST 5176353



ORDER NO. CUSTOMER P.O.

403060

550055991

SHIP INSTRUCTIONS: Freight on board ship, point

WHS

 \mathbf{F}'

ITEMNUMBER DUE

OUANTITY

DATE

ORDERED U/M

QUANTITY

QUANTITY

B/O

LOCATION

420020402089014 07/20/05

540.000 LBS

SHIPPED U/M

42.00 MN HMN E180 CL 89

3879001

FL000

TOTAL SHIPPED--> 814.000

PUT ON SKIDS "FOR GEN IV" P/N 3879001

RELEASE # 44 firm 7/20

ELEKTRISOLA, INC

Shipper, Per

Agent

*MARK WITH "X" TO DÉSIGNATE HAZARDOUS NATERIAL AS DEFINED IN TITLE 49 OF FEDERAL NO 1 V

Per Constant

REGULATIONS

OFFICE

Permanent post-office address of shipper:

2400 N. Shadeland Avenue, Suite B Indianapolis, IN 46219

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IFICEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.	- 20
<u></u>	STRAIGHT BILL OF LADING " SHORT FORM " ORIGINAL - NOT NEGOTIABLE
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υg	Œ
-	

CARRIER NO

75514

Bill of Lading

At Indianapolis, IN

At Indianapolis, Indianapolis

At Indiana CARRIER: CENTRAL TRANSPORT

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

ANDERSON, PLANT 20 2620 EAST DELPHI-E 38TH STREET IN 46013

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If the shipment moves be NOTE: Where the rate is the agreed or declared value of the state of th						_1	SKIDS
etween two po dependent on vi- like of the propi					 -	24	BOXES
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agrised or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.	PLEASE DO NOT STACK	DO NOT REMOVE FROM PALLET(S)	463-412286-7			COPPER WIRE	DESCRIPTION OF ARTICLES
e whether it is "carrier's or shipper iclared value of the property. per per led, and are in proper condition for			5-7 ₀₉			1,154.00	WEIGHT (SUB TO CORR.) CI
's weight." transportation, acco						60	
	Charges advanced	Per (The signature here acknowledges only the amount prepaid)	Received \$ Received \$ to apply in prepayment of the transpes on the property described hereon Agent or Carrier	Signature of consignor) If charges are to be prepaid, write or sump hare. To be Prepaid. COllect	shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consignor, the consignor	ASS OR RATE CHECK COL.

SOLA Inc. d 06/18/07 09:52:03 Exhibit A 05-44481-rdd

SHIP TO: B

INVOICE TO:

Invoice

DELPHI-ENERGY MGT.SYS. 32 CELERITY WAGON PLT 96 DOCK 10 A EL PASO, TX 79906

DELPHI AUTOMOTIVE SYSTEMS

MAIL CODE 483-616-001

16 E JUDSON ST.

PONTIAC, MI 48342

Invoice No. Date

225247

Page

07/25/2005 1/1

Customer No.

004071

Carrier

CENTRAL

PRO#

TRANSPORT 799-328196-1

P/L

5176642

Region

004

WHS

С

Price US-\$/LBS Quantity **LBS**

Amount US-\$

Internal Order Number 90888

Purchase Order No:

V5T00007

0119 Copper Magnet Wire 40.00 AWG SMN Polysol-180 Clear

3.520

933.310

3,285.25

MN

ITEM.NO. 400020214029014 Customer Part No.: 25354081

P/N 25354081 firm 1 skid 7/25

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

3,285.25

05-44481-rdd Do 22 5- 140 6 8 15- 16 1 0 1 8/07 09:52:03 Exhibit A

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

329828

PACKING LIST - ORIGINAL

CARRIER:	CENTRAL	TRANSPORT	DATE 7/25/05 PAGE	1
CUSTOMER	***	В	BILL OF LADING 75642	

DELPHI-ENERGY MGT.SYS. 32 CELERITY WAGON PLT 96 DOCK 10 A EL PASO, TX 79906 PRO 75642 PRO 799-328196-1 PACKING LIST 5176642



ORDER NO.

CUSTOMER P.O.

90888

V5T00007

SHIP INSTRUCTIONS: Freight on board ship. point

TITEM DUE QUANTITY
WHS NUMBER DATE ORDERED U/M

QUANTITY QUANTITY

LOCATION SHIPPED U/M B/O

C 400020214029014 07/25/05 933.000 LBS 40.00 MN SMN P180 CL 29 25354081

BB090 TOTAL SHIPPED--> 933.310

P/N 25354081 firm 1 skid 7/25

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430. SEC. 1. CENTRAL_TRANSPORT CARRIER NO Bill of Lading 75642

DELPHI-EWERGY MGT.SYS.

32 CELURITY MAGON
PLT 96 DOOM 10 A
EL PASO, TH 79906

This is to settly that the above named materials are properly classified, described, packaged, marked and labeled, and are in proposition for transportation according to the applicable regulations of the Department of Transportation If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" INTE Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. ELEKTRISOLA, INC Permanent post-office address of shipper: SKIDS œ DO NOT REMOVE FROM PALLET(S) 88008971307 SUPPLIER CISCO 2700 Airport Road, Suite 400 Santa Teresa, NM 88008 Shipper, Per 1111 Control Agent PLEASE DO NOT STACK DESCRIPTION OF ARTICLES 35440 COPPER WIRE CODE MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL *MARK WITH "X" TO DESIGNATE HAZARDOUS WEIGHT (SUB TO CORR.) CLASS OR RATE CHECK COL. 1,057.00 799-328196-1 0 () V) M Charles Com 472400 Subject to Section 7 of Conditions of applicable bill of lading, if this chipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (The signature here acknowledges only the amount prepaid) -/stamp here. Signature of consignor If charges are to be prepaid, write or amp here. To be Prepaid." 2 Charges advanced lect epayment of the re property described nt or Carrier İ

OFFICE

Inc. Entered 06/18/07 09:52:03 Exhibit A 05-44481-rdd

SHIP TO: F

Invoice

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

Invoice No.

225259

Date

07/25/2005

Page Customer No. 1/1 004071

Carrier

UPS COLLECT

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS MAIL CODE 483-616-001

16 E JUDSON ST. PONTIAC, MI 48342 P/L Region 5176640

WHS

004 F

Quantity Amount Price LBS US-\$

Internal Order Number 411385

Purchase Order No:

550036052

0120 Copper Magnet Wire 43.00 AWG HMN Estersol-180

5.100

US-\$/LBS

161.180

822.02

Clear MN

ITEM.NO. 430020402029014 Customer Part No.: M3879-43

VIA; UPS COLLECT ACCT# 86W402

ATTN; CHARLIE HIGH RECEIVING INSPECTION

Line #123 7/25

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

822.02

red 0018/07 09:52:03 Exhibit A 05-44481-rdd

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

329842

PACKING LIST - ORIGINAL

DATE 7/25/05 PAGE 1

CARRIER: UPS COLLECT

CUSTOMER: 004071

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING

PRO

PACKING LIST 5176640



SID# (2S)

5176640

ORDER NO. CUSTOMER P.O.

411385

550036052

SHIP INSTRUCTIONS: Freight on board ship. point

ITEM

DUE

OUANTITY

DATE

ORDERED

U/M

QUANTITY

LOCATION

WHS

QUANTITY

SHIPPED U/M

B/O

430020402029014 07/25/05 160.000 LBS

43.00 MN HMN E180 CL 29

M3879-43

NUMBER

II081

TOTAL SHIPPED--> 161.180

43 AWG, HEAVY MIN/NOM, E180

VIA; UPS COLLECT

ACCT# 86W402

ATTN; CHARLIE HIGH RECEIVING INSPECTION

Line #123 7/25

DE 15/21/0 A Elitera 06/18/07 09:52:03 Exhibit A 05-44481-rdd

Boscawen, N. P. 63693010642

SHIP TO: B Invoice

DELPHI-ENERGY MGT.SYS. 32 CELERITY WAGON PLT 96 DOCK 10 A EL PASO, TX 79906

DELPHI AUTOMOTIVE SYSTEMS

MAIL CODE 483-616-001

16 E JUDSON ST.

PONTIAC, MI 48342

Invoice No. Date Page

225473 07/28/2005

Customer No.

1/1 004071

INVOICE TO:

Carrier

CENTRAL **TRANSPORT**

PRO# P/L

463 412287-5

Region

5176824 004

WHS

Price US-\$/LBS Quantity L.BS

Amount US-\$

Internal Order Number 90888 Purchase Order No:

V5T00007

.0120 Copper Magnet Wire 40.00 AWG SMN Polysol-180 Clear

3.520

625.790

2,202.78

MN

ITEM.NO. 400020214029014 Customer Part No.: 25354081

P/N 25354081 RELEASE #48 FIRM 8/2

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

2,202.78

nter d 00118/07 09:52:03 Exhibit A 05-44481-rdd

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

330102

PACKING LIST - ORIGINAL

DATE 7/28/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 B

DELPHI-ENERGY MGT.SYS.

32 CELERITY WAGON PLT 96 DOCK 10 A EL PASO, TX 79906

BILL OF LADING 75720

PRO 463 412287-5

PACKING LIST 5176824

SID#

5176824

(2S)

ORDER NO. CUSTOMER P.O.

90888

V5T00007

SHIP INSTRUCTIONS: Freight on board ship. point

ITEM

DUE

QUANTITY

WHS NUMBER DATE

ORDERED

U/M

QUANTITY

QUANTITY

LOCATION

SHIPPED U/M

B/O

400020214029014 07/28/05 600.000 LBS

40.00 MN SMN P180 CL 29

25354081

GG028

TOTAL SHIPPED--> 625.790

P/N 25354081 RELEASE # 48 FIRM 8/2

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL" - NOT NEGOTIABLE RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Bill of Lading

75720

CARRIER NO.

CENTRAL TRANSPORT CARRIER:

At Indianabolis, IN the prepart described below, in sparent good order, except as noted icontents and continuo of contents of packages unknown marked, consigned and destined as indicated below, which said centrie the word carrier being understood throughout this content as meaning any person or corporation of the property used in the contents of packages unknown marked, consigned and destinated below, which said centre in the word carrier being understood throughout this content as meaning any person or corporation of the property over all or any person or carrier than the content of the Uniform Demostric Shaping Bill of Lading set fourly (1) in tillicial Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or any in all the terms and conditions of the study of the said below, in the terms and conditions of the said bill falling. Including those on the back thereof, set forth in the classification or fariff which governs the transportation of this said bill falling. Singer hereby explicitles that is farmitar with all the terms and conditions of the said bill falling. MUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1. DELPHI-ENERGY MGT.SYS PLT 96 DOCK 10 A EL PASO, TX 79906 32 CELERITY WAGON

OOKW-OKWO HO

SKIDS	BOXES	DESCRIPTION OF ARTICLES	WEIGHT (SUB TO CORR.) CLASS OR RATE CHECK COL.	CLASS OR RATE	CHECK COL.	
П	12	COPPER WIRE	726.00	09		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the following statement. The carrier shell nor make delivery of this shipment without payment of freight and all thirs lawful channes.
						Per (Signature of consignor) If changes are to the prepaid write or COLLECT
		GENERAL 463-412287-5	8			ant of the arty descri
		DO NOT REMOVE FROM PALLET(S)				Agent or Carrier Per Signature here acknowledges only the amount prepaid)
	-	PLEASE DO NOT STACK			; ;	Charges advanced
*If the shipment moves b NOTE: Where the rate is on The agreed or declared va	petween two ports dependent on valu alue of the propert	If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.	whether it is "carrier's or shipper's ared value of the property.	s weight."		· · · · · · · · · · · · · · · · · · ·
This is to certify that the above to the applicable regulations of the ELEKTRISOLA, INC.	the above named ons of the Departn INC.	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. ELEKTRISOLA, INC. Per	d, and are in proper condition for	ransportation, accordi	- Gu	
Permanent post-office address of shipper:	dress of shipper:	*M/ 2400 N. Shadeland Avenue, Suite B MA- Indianapolis, IN 46219 REG	*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.	3NATE HAZARD TITLE 49 OF FED	OUS	
		Secretary of the secret	The state of the s			
			ר ה			

ELEKTRISOLA Inc.

SHIP TO:

Pg 72 of 142

Invoice

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

Invoice No.

225680

Date

08/02/2005

Page Customer No.

1/1 004071

Carrier

UPS GROUND

COLLECT

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS

MAIL CODE 483-616-001

16 E JUDSON ST. PONTIAC, MI 48342 P/L Region WHS

5177044

004 F

Price Quantity Amount US-\$/LBS LBS US-\$

Internal Order Number 411385

Purchase Order No: 550036052

0115 Copper Magnet Wire 43.00 AWG HMN Estersol-180

5.100

161.230

822.27

Clear MN

ITEM.NO. 430020402029014 Customer Part No.: M3879-43

VIA; UPS COLLECT ACCT# 86W402

ATTN; CHARLIE HIGH RECEIVING INSPECTION

release # 125

firm

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

822.27

d 0/18/07 09:52:03 Exhibit A 05-44481-rdd

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

330389

PACKING LIST - ORIGINAL

DATE 8/02/05 PAGE 1

CARRIER: UPS GROUND COLLECT

CUSTOMER: 004071 F

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING

PRO

PACKING LIST 5177044



ORDER NO.

CUSTOMER P.O.

411385

550036052

SHIP INSTRUCTIONS: Freight on board ship. point

ITEM

DUE

OUANTITY

WHS

NUMBER

DATE

ORDERED U/M

QUANTITY

LOCATION

QUANTITY

B/O

SHIPPED U/M

430020402029014 08/02/05

160.000 LBS

43.00 MN HMN E180 CL 29

M3879-43

II081

TOTAL SHIPPED--> 161.230 ____

43 AWG, HEAVY MIN/NOM, E180

VIA; UPS COLLECT

ACCT# 86W402

ATTN; CHARLIE HIGH RECEIVING INSPECTION

release # 125

firm

ELEKTRISOLA Inc. Doc 8275 caweii ed 06/18/07 Js Entered 06/18/07 09:52:03 Exhibit A Pg 74 of 142 Invoice 05-44481-rdd

SHIP TO: F

Invoice

DELPHI-E 2620 EAST 38TH STREET PLANT 20 ANDERSON, IN 46013

Invoice No. Date

225887 08/04/2005

Page Customer No. 1/1 004071

Carrier

UPS GROUND

COLLECT

INVOICE TO:

PONTIAC, MI 48342

DELPHI AUTOMOTIVE SYSTEMS MAIL CODE 483-616-001 16 E JUDSON ST.

P/L Region WHS

Price

US-\$/LBS

5177239

004 F

Internal Order Number 411385 Purchase Order No: 550036052

.0116 Copper Magnet Wire 43.00 AWG HMN Estersol-180

5.100

163.630

Quantity

LBS

834.51

Amount

US-\$

Clear MN

ITEM.NO. 430020402029014 Customer Part No.: M3879-43 VIA; UPS COLLECT

ACCT# 86W402 ATTN; CHARLIE HIGH RECEIVING INSPECTION

FIRM 8/4

RELEASE # 125

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

834.51

ed 06 11 ate d 0 12 8/07 09:52:03 Exhibit A 05-44481-rdd Do 75-75-INCOP 6 75 0 122

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

330608

PACKING LIST - ORIGINAL

DATE	8/04/	'05 PAGE	
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CARRIER: UPS GROUND COLLECT

CUSTOMER: 004071

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING

PRO

PACKING LIST 5177239



(2S)

5177239

ORDER NO. CUSTOMER P.O.

411385

550036052

SHIP INSTRUCTIONS: Freight on board ship, point

ITEM

DUE

QUANTITY

WHS NUMBER DATE

ORDERED U/M

LOCATION

QUANTITY

SHIPPED U/M

QUANTITY

F

430020402029014 08/04/05 160.000 LBS

B/O

43.00 MN HMN E180 CL 29

M3879-43

KK038

TOTAL SHIPPED--> 163.630

43 AWG, HEAVY MIN/NOM, E180

VIA; UPS COLLECT

ACCT# 86W402

ATTN; CHARLIE HIGH

RECEIVING INSPECTION

FIRM 8/4

RELEASE # 125

Entered 06/18/07 09:52:03 Exhibit A 05-44481-rdd

SHIP TO: F

INVOICE TO:

Invoice

DELPHI-E 2620 EAST 38TH STREET PLANT 20

DELPHI AUTOMOTIVE SYSTEMS

MAIL CODE 483-616-001

16 E JUDSON ST.

PONTIAC, MI 48342

ANDERSON, IN 46013

Invoice No. Date

226049 08/09/2005

Page Customer No. 1/1

Carrier

004071 **CENTRAL**

TRANSPORT

PRO#

463-412288-3

P/L Region 5177430

WHS

004 F

Price

Quantity

Amount

US-\$/LBS

LBS

US-\$

Internal Order Number 403060 Purchase Order No:

550055991

0117 Copper Magnet Wire 42.00 AWG HMN Estersol-180

4.420

716.000

3,164.72

Clear MN

ITEM.NO. 420020402089014 Customer Part No.: 3879001

PUT ON SKIDS "FOR GEN IV" P/N 3879001

RELEASE #48 FIRM

1 SKID

Freight Terms

Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount:

3,164.72

Contains product made in USA

homepage:

1et 0 43 - 11 ed 4 18/07 09:52:03 Exhibit A 05-44481-rdd INCORPODA AOF 1242

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

330817

PACKING LIST - ORIGINAL

DATE	8/0	9/05	PAGE	
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CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING 75989

PRO 463-412288-3

1

PACKING LIST 5177430

SID#

(2S)

ORDER NO. CUSTOMER P.O.

403060

550055991

SHIP INSTRUCTIONS: Freight on board ship, point

WHS

F

ITEM NUMBER DUE

OUANTITY

DATE

ORDERED

600.000 LBS

U/M

LOCATION

QUANTITY SHIPPED U/M

QUANTITY

B/O

420020402089014 08/09/05

42.00 MN HMN E180 CL 89

3879001

FL000

TOTAL SHIPPED--> 716.000

PUT ON SKIDS "FOR GEN IV" P/N 3879001

RELEASE #48 FIRM

1 SKID

Package	Charges	

STRAIGHT BILL OF LADING SHORT FORM FORIGINAL NOT NEGOTIABLE RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

__

Bill of Lading

75989

TRANSPORT CENTRAL CARRIER:

CARRIER NO.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. At Indianapolis, IN

The property described below, in appearing one creep as noted (contents and condition of connents of packages unknown) nashed, consigned and destined as indicated below, which said carner (the world carner being understood throughout this contract as meaning any person or corporation in prosession to the property when the contents of the property when the property when the content to it is usually agreed as to each carrier of all or any of said property over all or any of said property and property over all or any of said property and property and property and the property of the property over all or any of said property and property property property and property pr

38TH STREET

2620 EAST

DELPHI-E

46013

ZI

ANDERSON,

PLANT 20

0020-02W0 F0

Subject to Section 7 of Conditions of applicable build in lading, it first shromen is to be delivered to the consignue without secures on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. If charges are to be prepaid, write or stamp here. "To be Prepaid." Per {The signature here acknowledges only the amount prepaid} Received \$______ in the apply in prepayment of the charges on the property described hereon Charges advanced Agent or Carrier Per (Signature of consignor) Collect 1 CLASS OR RATE CHECK COL. MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL *MARK WITH "X" TO DESIGNATE HAZARDOUS This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. 9 *If the shipment moves between two ports by a carrier by water, the law requires that the bill of bading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rare is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. WEIGHT (SUB TO CORR.) 1,056.00 Per ඉ REGULATIONS 463-412288-3 DO NOT REMOVE FROM PALLET(S) Agent PLEASE DO NOT STACK DESCRIPTION OF ARTICLES 2400 N. Shadeland Avenue, Suite Indianapolis, IN 46219 COPPER WIRE Shipper, Per Permanent post-office address of shipper: BOXES ELEKTRISOLA, INC. SKIDS

OFFICE

Doc 8275 Level 16th 26th 2015 A Entered 06/18/07 09:52:03 Exhibit A

SHIP TO: F

Pg 79 of 142

Invoice

DELPHI-E

2620 EAST 38TH STREET

DELPHI AUTOMOTIVE SYSTEMS

05-44481-rdd

PLANT 20

INVOICE TO:

ANDERSON, IN 46013

MAIL CODE 483-616-001

16 E JUDSON ST.

Invoice No.

226053

Page

Date

08/09/2005 1/1

Customer No.

004071

Carrier

UPS COLLECT

P/L

5177432

Region

004

WHS

F

PONTIAC, MI 48342

Price

Quantity

Amount

US-\$/LBS

LBS

US-\$

Internal Order Number 411385

Purchase Order No:

550036052

0117 Copper Magnet Wire 43.00 AWG HMN Estersol-180

5.100

160.380

817.94

Clear MN

ITEM.NO. 430020402029014 Customer Part No.: M3879-43

VIA; UPS COLLECT ACCT# 86W402

ATTN; CHARLIE HIGH RECEIVING INSPECTION

RELEASE # 127

FIRM

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

817.94

m ed (2)(18/07 09:52:03 Exhibit A 05-44481-rdd

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

330839

PACKING LIST - ORIGINAL

DATE 8/	09/05	PAGE
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CARRIER: UPS COLLECT

CUSTOMER: 004071

DELPHI-E 2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING

PRO

PACKING LIST 5177432

SID# 5177432 (2S)

ORDER NO.

CUSTOMER P.O.

411385

550036052

SHIP INSTRUCTIONS: Freight on board ship, point

ITEM

DUE

OUANTITY

DATE

ORDERED

U/M

QUANTITY SHIPPED

OUANTITY

1

B/O

LOCATION

KK038

WHS

F

430020402029014 08/09/05

160.000

LBS

U/M

43.00 MN HMN E180 CL 29 M3879-43

NUMBER

TOTAL SHIPPED--> 160.380

43 AWG, HEAVY MIN/NOM, E180

VIA; UPS COLLECT

ACCT# 86W402

ATTN; CHARLIE HIGH

RECEIVING INSPECTION

RELEASE # 127

FIRM

ackaqe	Charges	

DEC 8 2751 THE DEPARTMENT A LINE OF 18/07 09:52:03 Exhibit A 05-44481-rdd

Boscawen, N. Hp 6389304942

Invoice

DELPHI-E

SHIP TO: F

2620 EAST 38TH STREET

DELPHI AUTOMOTIVE SYSTEMS

PLANT 20

INVOICE TO:

ANDERSON, IN 46013

MAIL CODE 483-616-001

16 E JUDSON ST.

PONTIAC, MI 48342

Invoice No. Date

226428 08/16/2005

Page Customer No. 1/1 004071

Carrier

CENTRAL

TRANSPORT

PRO# P/L

463 412289 1 5177810

Region

004

WHS

F

Price US-\$/LBS Quantity **LBS**

Amount US-\$

Internal Order Number 403060 **Purchase Order No:**

550055991

0118 Copper Magnet Wire 42.00 AWG HMN Estersol-180

4.420

774.000

3,421.08

Clear MN

ITEM.NO. 420020402089014 Customer Part No.: 3879001

PUT ON SKIDS "FOR GEN IV" P/N 3879001 firm 1 skid release # 51

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

3,421.08

Contains product made in USA

126 High Street Boscawen, NH 03303

603/796/2114 603/796/2119 Fax: e-mail address sales@elektrisola-usa com homepage www.elektrisofa.com

Please remit to: ELEKTRISOLA INC. P.O. Box 4792 BOSTON, MA 02212-4792

Sister Companies ELEKTRISOLA ECKENHAGEN. ELEKTRISOLA ATESINA. ELEKTRISOLA ELEKTRO-FEINDRAHT, ELEKTRISOLA, ELEKTRISOLA,

Germany Switzerland Malaysia Mexico

15 (1.0 4.0 4.8/07 09:52:03 Exhibit A INCOP@ 82-01-142

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

331307

PACKING LIST - ORIGINAL

DATE 8/16/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING 76155

PRO 463 412289 1

PACKING LIST 5177810



SID# (2S)

5177810

ORDER NO. CUSTOMER P.O.

4.03060

550055991

SHIP INSTRUCTIONS: Freight on board ship. point

ITEM

DUE

OUANTITY

WHS: NUMBER DATE

ORDERED

U/M

QUANTITY QUANTITY

LOCATION

SHIPPED U/M

B/O

FL000

F

420020402089014 08/16/05 600.000 LBS

42.00 MN HMN E180 CL 89

3879001

TOTAL SHIPPED--> 774.000

PUT ON SKIDS "FOR GEN IV" P/N 3879001 firm 1 skid release # 51 Pq 83 of 142

STRAIGHT BILL OF L'ADING & SHORT FORM L'ORIGINAL ENOT NEGOTIABLE RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

TRANSPORT

76155

Bill of Lading

AT INCIANADOIIS. IN COLLECTION OF LOCATOR FROM Elektrisola, Inc.

AT INCIANADOIIS IN Elektrisola, Inc.

AT INCIANADOIIS IN Elektrisola, in apparent good order, except as noted contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier tha word carrier being understood moughout this contract as meaning any person or corporation in possession of the guider the contract) agrees to carry to its studel place of definery at said destination, if on its route, otherwise to deliver to another carrier on the route to said decisions on the acts carrier of all or any of said property were if and route to destination and as to each party at any time intersection in determined the contract of a contract of the said property bet of lading set torth (1) in Official Southern. Western and lithous freight Classifications in effect on the date hereof, if this is a route carrier of lading, including those on the back thereof, set furth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and this assigns. CARRIER: CENTRAL

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

2620 EAST DELPHI-E 38TH STREET

O- Dmzn-wzon

ANDERSON, PLANT 20

ΙZ

46013

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. SKIDS BOXES DO NOT REMOVE FROM PALLET(S) PLEASE DO NOT STACK DESCRIPTION OF ARTICLES COPPER WIRE 463-412289-1 WEIGHT (SUB TO CORR.) CLASS OR RATE 114.00 8 09 CHECK COL. Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignor, the consignor recourse on the consignor, the consignor Per (The signature here acknowledges only the amount prepaid) Received \$ ______ to apply in prepayment of the charges on the property described hereon If charges are to be prepaid stamp here. "To be Prepaid." shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of consignor) Collect Charges advanced Agent or Carrier write or

OFFICE

ELEKTRISOLA, INC

Shipper, Per ...

_ Agent

Permanent post-office address of shipper:

Indianapolis, IN 46219

2400 N. Shadeland Avenue, Suite

MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL

*MARK WITH "X" TO DESIGNATE HAZARDOUS

Per

REGULATIONS.

Doc 8275-1 Filed 06/18/07 Entered 06/18/07 09:52:03 Exhibit A 05-44481-rdd Pg 84 of 142

ELEKTRISOLA Inc.

Boscawen, N.H. 03303, USA

SHIP TO: F Invoice

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

Invoice No. Date

226492

Page

08/17/2005 1/1

Customer No.

004071

Carrier

UPS GROUND

COLLECT

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS

MAIL CODE 483-616-001

16 E JUDSON ST. PONTIAC, MI 48342 P/L Region WHS

Price

5177876 004

US-\$/LBS

Quantity LBS

F

Amount US-\$

Internal Order Number 411385

Purchase Order No:

550036052

0119 Copper Magnet Wire 43.00 AWG HMN Estersol-180

5.100

163.220

832.42

Clear MN

ITEM.NO. 430020402029014 Customer Part No.: M3879-43

VIA; UPS COLLECT

ACCT# 86W402

ATTN: CHARLIE HIGH

RECEIVING INSPECTION

line # 128

firm

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

832.42

8/07 09:52:03 Exhibit A 05-44481-rdd Do 3275- 12d 06 INCORO 85-01142

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

331397

PACKING LIST - ORIGINAL

DATE 8/17/05 PAGE 1

CARRIER: UPS GROUND COLLECT

CUSTOMER: 004071 F

DELPHI-E 2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING

PRO

PACKING LIST 5177876

SID# (2S)

5177876

ORDER NO. CUSTOMER P.O.

411385

550036052

SHIP INSTRUCTIONS: Freight on board ship, point

TTEM

DUE

OUANTITY

WHS NUMBER DATE

ORDERED U/M

QUANTITY OUANTITY SHIPPED U/M

LOCATION

430020402029014 08/17/05 160.000 LBS

B/O

F

43.00 MN HMN E180 CL 29

M3879-43

KK038

TOTAL SHIPPED--> 163.220

43 AWG, HEAVY MIN/NOM, E180

VIA; UPS COLLECT ACCT# 86W402

ATTN; CHARLIE HIGH RECEIVING INSPECTION

line # 128

firm

ELEKTRISOLA Inc.

Doc 827503caweiled 96/18/97US Entered 06/18/07 09:52:03 Exhibit A 05-44481-rdd

SHIP TO:

INVOICE TO:

Pg 86 of 142

Invoice

DELPHI-E 2620 EAST 38TH STREET

PLANT 20 ANDERSON, IN 46013

Invoice No. Date

226498 08/17/2005

Page Customer No. 1/1 004071

Carrier

CENTRAL

TRANSPORT

DELPHI AUTOMOTIVE SYSTEMS MAIL CODE 483-616-001

16 E JUDSON ST. PONTIAC, MI 48342 PRO# P/L

463 412290-9 5177870

Region WHS

004

F

Price Quantity Amount US-\$ L.BS US-\$/LBS

Internal Order Number 403060 **Purchase Order No:**

550055991

0121 Copper Magnet Wire 42.00 AWG HMN Estersol-180

4.420

762.000

3,368.04

Clear MN

ITEM.NO. 420020402089014 Customer Part No.: 3879001

PUT ON SKIDS "FOR GEN IV" P/N 3879001 release # 52 firm

Freight Terms

Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount:

3,368.04

INCOF-05-7-05-14-20

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

331407

PACKING LIST - ORIGINAL

DATE 8/17/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING 76182

PRO 463 412290-9

PACKING LIST 5177870



SID# (2S)

5177870

ORDER NO. CUSTOMER P.O.

403060

550055991

SHIP INSTRUCTIONS: Freight on board ship, point

ITEM

DUE

QUANTITY

WHS NUMBER

DATE

ORDERED U/M

QUANTITY

LOCATION

QUANTITY

SHIPPED U/M

B/O

420020402089014 08/17/05 540.000 LBS

42.00 MN HMN E180 CL 89

3879001

FL000

TOTAL SHIPPED--> 762.000

PUT ON SKIDS "FOR GEN IV" P/N 3879001 release # 52 firm

ackage	Charges	

OOSW-02md FO At Indianapolis, IN

By Commission of the property described below, the parameter good order, except as noted bonnens and condition of contents of packages unknown market, consigned and described below, which and carrier The word carrier being understood broughout this contract as meaning any person or corporation in possession of the property under the contract by agreege to carry to its usual place of delivery at any time interested in all or any of said property under the contract by agreege to carry to its usual place of delivery at any time interested in all or any of said property, when the contract by agreed as any time interested in all or any of said property over all or any portion of said outs to destination and as to each party at any time interested in all or any of said property, that every service to the performent reference to the party of the page of the party of the page of t ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1. CARRIER: CENTRAL TRANSPORT RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE ANDERSON, 2620 EAST PLANT 20 DELPHI-E IN 46013 38TH STREET 8/17/2005

CARRIER NO.

Bill of Lading

76182

נד	m ≉	∃z ·		·	T,				ستني
Permanent post-office address of shipper:	This is to certify that the above named materials are properly to the applicable regulations of the Department of Transportation ELEKTRISOLA, INC. Shipper, Per	If the shipment moves betw IOTE: Where the rate is dep the agreed or declared value	:				!	 -	SKIDS
ss of shipper:	above named rof the Departm	ween two ports bendent on value of the propert	 				772	24	BOXES
2400 N. Shadeland Avenue, Suite B Indianapolis, IN 46219	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according the applicable regulations of the Department of Transportation. EKTRISOLA, INC. Shipper, Per Agent Per Per	If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.	PLEASE DO NOT STACK	DO NOT REMOVE FROM PALLET(S)	463-412290-9			COPPER WIRE	DESCRIPTION OF ARTICLES
*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.	l labeled, and are in proper condition for the	state whether it is "carrier's or shipper's or declared value of the property.		(S)	8			1,102.00	WEIGHT (SUB TO CORR.) CLASS
INATE HAZARDOUS TITLE 49 OF FEDERA	ransportation, accord	weight.						60	
)OUS DERAL	ing								OR RATE CHECK COL.
			Charges advanced	Per (The signature here acknowledges only the amount prepaid)	Received \$	In charges are to be prepaid, write or started here. To be Prepaid.	shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per Carrier of Carrier shall not make the shipment without payment of freight and shipment shall not carrier shall not shipment shall not shipment shall not sh	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receives on the consigner.	

OFFICE

ELEKIRISOLA Inc.

05-44481-rdd Doc 827563scawelle, dN 046/128/037 US Entered 06/18/07 09:52:03 Exhibit A

SHIP TO: F

Pg 89 of 142

Invoice

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

INVOICE TO:

ANDERSON, IN 46013

Invoice No.

226712

Date

08/23/2005

Page Customer No.

1/1 004071

Carrier

UPS GROUND

COLLECT

DELPHI AUTOMOTIVE SYSTEMS

MAIL CODE 483-616-001

16 E JUDSON ST. PONTIAC, MI 48342 P/L

5178110

Region WHS

004 F

Price Quantity Amount US-\$/LBS LBS US-\$

Internal Order Number 411385

Purchase Order No:

550036052

0121 Copper Magnet Wire 43.00 AWG HMN Estersol-180

5.100

158.050

806.06

Clear MN

ITEM.NO. 430020402029014 Customer Part No.: M3879-43

VIA; UPS COLLECT

ACCT# 86W402 ATTN; CHARLIE HIGH

RECEIVING INSPECTION release # 130

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

806.06

NC PB 900 0 142 0

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

331650

PACKING LIST - ORIGINAL

CARDIED LING CROLLING COLLEGE	DATE 8/23/05 PAGE 1
CARRIER: UPS GROUND COLLECT	
CUSTOMER: 004071 F	BILL OF LADING
DELPHI-E	PRO
2620 EAST 38TH STREET	PACKING LIST 5178110
PLANT 20	<u> </u>

SID# (2S)



ANDERSON, IN 46013

ORDER NO. CUSTOMER P.O.

411385

550036052

SHIP INSTRUCTIONS: Freight on board ship, point

ITEMDUE OUANTITY WHS NUMBER DATE ORDERED U/M

QUANTITY QUANTITY LOCATION SHIPPED U/M B/O

430020402029014 08/23/05 160.000 LBS 43.00 MN HMN E180 CL 29

M3879-43

KK038

TOTAL SHIPPED--> 158.050 1.950

43 AWG, HEAVY MIN/NOM, E180

VIA; UPS COLLECT ACCT# 86W402

ATTN; CHARLIE HIGH RECEIVING INSPECTION

release # 129

ELEKIRISULA Inc.

SHIP TO: F

Pg 91 of 142

Invoice

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

Invoice No.

227076

Date

08/30/2005

Page

1/1

Customer No.

004071

Carrier

UPS GROUND

COLLECT

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS

MAIL CODE 483-616-001

16 E JUDSON ST. PONTIAC, MI 48342 P/L

5178475

Region

004

WHS

F

Price	Quantity	Amount
US-\$/LBS	LBS	US-\$

Internal Order Number 411385

Purchase Order No:

550036052

0122 Copper Magnet Wire 43.00 AWG HMN Estersol-180

5.100

67.640

344.96

Clear MN

ITEM.NO. 430020402029014 Customer Part No.: M3879-43

VIA; UPS COLLECT

ACCT# 86W402

ATTN; CHARLIE HIGH

RECEIVING INSPECTION

release #131

2 cases LAST SHIPMENT OF THE 6" SPOOLS.

Firm

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

344.96

10/13/07 09:52:03 Exhibit A

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

332088

PACKING LIST - ORIGINAL

DATE 8/30/05 PAGE 1

CARRIER: UPS GROUND COLLECT

CUSTOMER: 004071 F

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING

PRO

PACKING LIST 5178475

SID# (2S)

5178475

ORDER NO. CUSTOMER P.O.

411385

550036052

SHIP INSTRUCTIONS: Freight on board ship. point

WHS

ITEM NUMBER DUE

YTITMAUÇ

DATE

ORDERED U/M

QUANTITY

QUANTITY

SHIPPED U/M

LOCATION

B/O

430020402029014 08/30/05 67.640 LBS

43.00 MN HMN E180 CL 29

M3879-43

KK038

TOTAL SHIPPED--> 67.640

43 AWG, HEAVY MIN/NOM, E180

VIA; UPS COLLECT

ACCT# 86W402

ATTN; CHARLIE HIGH RECEIVING INSPECTION

release #131

2 cases LAST SHIPMENT OF THE 6" SPOOLS.

Firm

EKTRISOLA Inc. 75-1 Eiled 06/18/07 09:52:03 Exhibit A Pg 93 of 142 05-44481-rdd

SHIP TO: F

INVOICE TO:

Invoice

DELPHI-E 2620 EAST 38TH STREET PLANT 20

DELPHI AUTOMOTIVE SYSTEMS

ANDERSON, IN 46013

MAIL CODE 483-616-001

16 E JUDSON ST. PONTIAC, MI 48342 Invoice No. Date

227173 08/31/2005

Page Customer No. 1/1 004071

Carrier

CENTRAL TRANS.

PRO# P/L

463-412291-7

Region

5178572 004

WHS

F

Price US-\$/LBS Quantity LBS

Amount US-\$

Internal Order Number 415593

550036052

Purchase Order No:

5.100

177.660

906.07

Clear MN

ITEM.NO. 430020402082014 Customer Part No.: M3879-43

Firm 8/31 1st shipment of the 8" spools

0101 Copper Magnet Wire 43.00 AWG HMN Estersol-180

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

906.07

05-44481-rdd Do 3275- 4d 16 44 16 44 0 48/07 09:52:03 Exhibit A INCORG 94-01-142

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

332180

PACKING LIST - ORIGINAL

DATE 8/31/05 PAGE 1

CARRIER: CENTRAL TRANS.

CUSTOMER: 004071 F

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING 76490

PRO 463-412291-7

PACKING LIST 5178572

SID#

5178572

(2S)

ORDER NO. CUSTOMER P.O.

415593

550036052

SHIP INSTRUCTIONS: Freight on board ship. point

ITEM

DUE

QUANTITY

WHS NUMBER DATE

ORDERED U/M

LOCATION

QUANTITY

SHIPPED U/M

QUANTITY

в/о

430020402082014 08/31/05

180.000 LBS

M3879-43

43.00 MN HMN E180 CL 82

99999

TOTAL SHIPPED--> 177.660

2.340

Firm 8/31 1st shipment of the 8" spools

At Indianapolis IIV.

8/31/2005 From Elektrisola, Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood on the property content to carry to its usual place of delivery at said destination, if on its multi-place great to a content carrier on the content carrier content and property, the extent on the packages unknown, it is multi-placed as the packages unknown, it is multi-placed as the packages unknown, it is carrier to a story and a single package and a single package to a single package and a single packa RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this BIII of Lading. TRANS CARRIER NO

STRAIGHT BILL OF LADING = SHORT FORM - ORIGINAL NOT NEGOTIABLE

76490

Bill of Lading

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

OU DWZD-0ZOC

2620 EAST DELPHI-E

38TH

STREET

PLANT 20

ANDERSON,

ΗZ

46013

This is to certify that the above named materials are properly classified, described, apckaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. SKIDS BOXES ∞ DO NOT REMOVE PLEASE DO NOT STACK DESCRIPTION OF ARTICLES COPPER WIRE 463-412291-7 FROM PALLET(S) 8 WEIGHT (SUB TO CORR.) CLASS OR RATE CHECK COL. 258.00 0 Ω Subject to Section 7 of Conditions of applicable bill of lading, if his Shipment is to be delicated to the consigner without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of If charges are to be prepaid, write or stemp here. "To be Prepaid."

COllect Per (The signature here acknowledges only the amount prepaid) this shipment without payment of freight and all other lawful charges. (Signature of consignor) Charges advanced Agent or Carrier

ELEKTRISOLA, INC.

Shipper, Per

CLU Agent

Per

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL

REGULATIONS.

Permanent post-office address of shipper:

Indianapolis, IN 46219

2400 N. Shadeland Avenue, Suite

OFFICE

Doc 8275 Scawelle (1966) 8/037 USEntered 06/18/07 09:52:03 Exhibit A Pg 96 of 142 Invoice 05-44481-rdd

SHIP TO: F

Invoice

DELPHI-E

2620 EAST 38TH STREET

DELPHI AUTOMOTIVE SYSTEMS

MAIL CODE 483-616-001

16 E JUDSON ST.

PONTIAC, MI 48342

PLANT 20

INVOICE TO:

ANDERSON, IN 46013

Invoice No. Date

227359

Page

09/06/2005 1/1

Customer No.

004071

Carrier

CENTRAL TRANSPORT

PRO#

463 412292 5

P/L Region 5178769

WHS

004 F

Price US-\$/LBS

Quantity LBS

Amount US-\$

Internal Order Number 403060

Purchase Order No:

550055991

0122 Copper Magnet Wire 42.00 AWG HMN Estersol-180

4.510

752.000

3,391.52

Clear MN

ITEM.NO. 420020402089014 Customer Part No.: 3879001

PUT ON SKIDS "FOR GEN IV" P/N 3879001 release #54

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

3,391.52

ea to the latest of \$8/07 09:52:03 Exhibit A 05-44481-rdd Do

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

332404

PACKING LIST - ORIGINAL

DATE	9/06/05	PAGE	1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071

2620 EAST 38TH STREET

PLANT 20

DELPHI-E

ANDERSON, IN 46013

BILL OF LADING 76592

PRO 463 412292 5

PACKING LIST 5178769



SID# (2S)

5178769

ORDER NO.

CUSTOMER P.O.

403060

550055991

SHIP INSTRUCTIONS: Freight on board ship. point

ITEM

DUE

QUANTITY

WHS NUMBER DATE

ORDERED U/M

LOCATION

QUANTITY

QUANTITY

SHIPPED U/M B/O

09/06/05 420020402089014

540.000 LBS

42.00 MN HMN E180 CL 89

3879001

FL000

TOTAL SHIPPED--> __ 752.000

PUT ON SKIDS "FOR GEN IV" P/N 3879001 release #54

Package	Charges	

Abre bill of Lading dine.	76592	TISOIA INC. Indicated below, which said carrier the word carrier being understood below, which said carrier the word carrier being understood destination, if on its route, otherwise to determ the networks to the said and the said of said property, that every the networks to the destable of all faint freely is a said flication or tantif which governs the transportation of this shipmant and the SNAME-OR AS OTHERWISE PROVIDED IN ITEM ASOINGED.					
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.	CARRIER: CENTRAL TRANSPORT	At Inclianapolis, IN the property described below, in apparant good order, except as noted (contents of goodsages unknown) marked, consigned and estimed as indicated below, which said center (the word center these quadration of contents of goodsages unknown) marked, consigned and estimed as indicated below, which said center the word center the word center the marked contents as meaning any person or corporation in passession of the property under the contents of goodsages unknown) marked, consigned and estimed and estimed in a marked content of all or any of as and property and property or all or any of said property as any of said property as any of said property as any of said property is the said property is an experience of the thinkness of the University of the said full of tables and accepted for the funded accepted for the funded accepted for the fu	DELPHI-E	2620 EAST 38TH STREET	PLANT 20	ANDERSON, IN 46013	⊢ -¢

SKIDS	BOXES	DESCRIPTION OF ARTICLES	WEIGHT (SUB TO CORR.)	WEIGHT (SUB TO CORR.) CLASS OR RATE CHECK COL.	
		COPPER WIRE		09	Subject to Section 7 of Conditions of applicable bill of Jading, if this shipment is to be delivered to the consignae without
	1.5				I recovers on the consignor, the consignor is shall sign the following statement. The carrier shall not make delivery of this stapment without payment of freight and all other lawful changes.
				*	Per Signature of consignori
					If charges are to be prepaid, write or cramp here. To be Prepaid. COlleCt
		GENERAL 463-412292-5	8		Received \$ to apply in prepayment of the charges on the property described hereon
		DO NOT REMOVE FROM PALLET(S)	(5		Agent or Carrier Per Signature here acknowledges
		PLEASE DO NOT STACK			Charges advanced
re shipment moves beth E: Where the rate is det agreed or declared value	ween two ports pendent on value e of the property	If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.	ite whether it is "carrier's or shipper's ifeclared value of the property.	weight."	45
This is to certify that the above o the applicable regulations of the ELEKTRISOLA, INC.	e above named rest the Departm	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. ELEKTRISOLA, INC. Shipper, Per	reled, and are in proper condition for trans	ansportation, according	-
Permanent post-office address of shipper:	ass of shipper:	2400 N. Shadeland Avenue, Suite B N Indianapolis, IN 46219	*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.	NATE HAZARDOUS TLE 49 OF FEDERAL	
				7/12/20	

ELEKTRISOLA Inc. Doc 8275 Lawelled 16/18/07 US Entered 06/18/07 09:52:03 Exhibit A Pg 99 of 142 Invoice 05-44481-rdd

SHIP TO: F

INVOICE TO:

Invoice

DELPHI-E 2620 EAST 38TH STREET PLANT 20

DELPHI AUTOMOTIVE SYSTEMS

ANDERSON, IN 46013

MAIL CODE 483-616-001

16 E JUDSON ST.

PONTIAC, MI 48342

Invoice No. Date

227373 09/06/2005

Page Customer No.

1/1 004071

Carrier

CENTRAL

TRANSPORT

PRO# P/L

463 412292 5 5178772

Region

WHS

004 F

		Price US-\$/LBS	Quantity LBS	Amount US-\$
Internal Order Number Purchase Order No:	415593 550036052			
0102 Copper Magnet Wire Clear MN ITEM.NO. 43002040	e 43.00 AWG HMN Estersol-180	5.190	178.560	926.73

Customer Part No.: M3879-43

Release # 133

Firm

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

926.73

Contains product made in USA

homepage:

1 N C B B I Q Q Q I I I I I Z

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

332441

PACKING LIST - ORIGINAL

DATE 9/06/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING 76592 PRO 463 412292 5

PACKING LIST 5178772

SID#

5178772

(2S)

ORDER NO. CUSTOMER P.O.

415593

550036052

SHIP INSTRUCTIONS: Freight on board ship, point

ITEM

DUE

QUANTITY

WHS NUMBER DATE

ORDERED U/M

LOCATION

QUANTITY

OUANTITY

SHIPPED U/M B/O

430020402082014 09/06/05 175.000 LBS

43.00 MN HMN E180 CL 82

M3879-43

HH082

TOTAL SHIPPED--> 178.560

Release # 133

Firm

STRAIGHT BILL OF LADING - SHURT FURIM - URIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

__

Bill of Lading

76592

CARRIER NO.

CARRIER: CENTRAL TRANSPORT

9/06/2005

At Indianapolis, IN Experience below, in appearing out order, as a population of contents and condition of contents of packages unknown) marked consigned and teasined as indicated below, which said camer (the word camer being understood trougher content on the property in passassion of the property under the content as maning any person or opporation to the property under the content as maning any person or opporation to the property under the content as maning any person or opporation to the property under the content as maning any person or opporation to the property under the content as maning any person of the content of any of said property, the said said person to the content of the content as an opporation of the unique of the unique that the content and the terms and conditions of the unique that the content of the content of the unique that the content of the content of the unique that the content of the content of the unique that the content of the content of the unique that the content of the control of the unique that the content of the content of the unique that the content of the control of the unique that the content of the control of the content of the unique that the content of the content of the unique that the content of the control of the co

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME.OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1. 38TH STREET 2620 EAST DELPHI-E PLANT 20

IN 46013

ANDERSON,

0020-02W2 F0

SKIDS	BOXES	DESCRIPTION OF ARTICLES	WEIGHT (SUB TO CORR.) CLASS OR RATE CHECK COL.	COL.
		COPPER WIRE	09	Subject to Section 7 of Conditions of applicable bit of lading, it this shipment is to be delivered to the consigner without recourse on the consignor, the consignor.
Y	\$\sqrt{\sq}}}}}}}}\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}}\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}}\sqrt{\sq}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}			shall sigh the following steedment. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
				Per (Signature of consigner)
				stamp here "To be Prepaid" COILECT
		GETTAL 463-412292-5	8	Received \$ to apply in prepayment of the charges on the property described hereon
		DO NOT REMOVE FROM PALLET(S)	(S)	Agent or Carrier The signature here acknowledges only the amount prepaid)
		PLEASE DO NOT STACK		
*If the shipment moves be NOTE: Where the rate is d The agreed or declared val	etween two ports lependent on value lue of the property	*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.	ate whether it is "carrier's or shipper's weight." declared value of the property.	w
This is to certify that the above named to the applicable regulations of the Depart ELEKTRISOLA, INC.	he above named in of the Departmins of the Departmin INC.	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation, according to the applicable regulations of the Department of Transportation, according to the Department of Transportation of Transportation, according to the Department of Transportation, according to the Department of Transportation, according to the Department of Transportation of Transportation, according to the Department of Transportation of Transportation, according to the Department of Transportation and Transportation of Transportation, according to the Department of Transportation and Transportation and Transportation according to the Department of Transportation according to th	*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.	

OFFICE

ELEKTRISOLA Inc.

05-44481-rdd Doc 827501caweile 1 96/18/09705 Entered 06/18/07 09:52:03 Exhibit A

SHIP TO:

INVOICE TO:

Pg 102 of 142

Invoice

DELPHI-ENERGY MGT.SYS. 32 CELERITY WAGON PLT 96 DOCK 10 A EL PASO, TX 79906

DELPHI AUTOMOTIVE SYSTEMS

MAIL CODE 483-616-001

16 E JUDSON ST

PONTIAC, MI 48342

Invoice No. Date

227624

004071

Page Customer No. 09/12/2005 1/1

Carrier

CENTRAL

TRANSPORT

PRO# P/L

799-314485-4

Region

5179082 004

WHS

С

		Price US-\$/LBS	Quantity LBS	Amount US-\$
Internal Order Number Purchase Order No:	90888 V5T00007			
0121 Copper Magnet Win MN ITEM.NO. 4000202 Customer Part No.:		3.610	360.190	1,300.29

Freight Terms

Freight on board ship. point

Payment Terms NET 30 DAYS

P/N 25354081 Firm 9/12/05

Please pay this amount:

1,300.29

// 2/07 09:52:03 Exhibit A

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

332725

PACKING LIST - ORIGINAL

DATE 9/12/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 B

DELPHI-ENERGY MGT.SYS.

32 CELERITY WAGON PLT 96 DOCK 10 A EL PASO, TX 79906

BILL OF LADING 76726

PRO 799-314485-4

PACKING LIST 5179082

5179082

SID# (2S)

ORDER NO. CUSTOMER P.O.

90888

V5T00007

SHIP INSTRUCTIONS: Freight on board ship, point

ITEM

DUE

QUANTITY

WHS NUMBER

DATE

ORDERED U/M

QUANTITY

LOCATION

QUANTITY

SHIPPED U/M B/O

400020214029014 09/12/05 360.000 LBS

40.00 MN SMN P180 CL 29

25354081

BB069

TOTAL SHIPPED--> 360.190

P/N 25354081 Firm 9/12/05

ELEKTRISOLA, INC. This is no service that the stock harmoid materials are proper clossified, described, packaged, marked and labeled, and are in proper condition for two the applicable regulations of the Department of Transportation. if the expression to goods to a carrier by water, the law requires that the bill of lading shall stars whether it is "carrier's or shipper"s weight.

(If the expression dependent on wite subsets as required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. Permanent post office address of shipper CARRIER: COLLECT CENTRAL TRANSPORT BOXES ON DEL YEAR BRITIS THE LETTERS "COD" NIESTAPRES BABRES BABROS ORIGINALS DEL YEAR STELLEN EN EL ELIZADE NO DO NOT REMOVE FROM PALLET(S 8808971307 SUPPLIER PZ Z PO# V5T00007 CISCO# 2700 Airport Road, Suite 400 Santa Teresa, NM 88008 Shipper Perv___ 25354081 PLEASE DO NOT STACK DESCRIPTION OF ARTICLES 35440 COPPER WIRE (1) (1) CODE 12/2005/ Agent Agent WEIGHT SUBTO CORR. CLASS OR RATE CHECK COL. *MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS CARRIER NO 799-314485-4 435.00 OFFICE 90 76726 2 듺 Received S If charges are to be prepaid, write or stamp here. "To be Prepaid." Subject to Section 7 of Conditions of spatiable bitl of fading, if into shapnon, to to be delivered to the consigner software recovers on the consignor, the consignor shall sign the following statement. Per IThe ognature here act no viedpes only the appoint prepard) this shipment without payment of freight and all other lawful charges charges on the propert, described Signature of consignori ill sign the following statement. The carrier shall not matte deliver Collect

Charges advanced

Againt or Caries

prepayment of the

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Bill of Lading

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

DOC 8275-1 Filed 96/18/07 p. Entered 06/18/07 09:52:03 Exhibit A 05-44481-rdd

SHIP TO: F

INVOICE TO:

Invoice

DELPHI-E 2620 EAST 38TH STREET PLANT 20

DELPHI AUTOMOTIVE SYSTEMS

MAIL CODE 483-616-001

16 E JUDSON ST.

PONTIAC, MI 48342

ANDERSON, IN 46013

Invoice No. Date

227634 09/12/2005

Page Customer No. 1/1 004071

Carrier

CENTRAL

TRANSPORT

PRO# P/L

463 412293-3 5179039

Region

004

WHS

F

		Price US-\$/LBS	Quantity LBS	Amount US-\$
Internal Order Number Purchase Order No:	403060 550055991			
0123 Copper Magnet Wire Clear MN ITEM.NO. 42002040 Customer Part No.: PUT ON SKIDS "FOR GEN IV" P/N 3879001 release #		4.510	750.000	3,382.50

Freight Terms

Firm

Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount:

3,382.50

Contains product made in USA

homepage:

05-44481-rdd d 06/18/07 09:52:03 Exhibit A

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

332738

PACKING LIST - ORIGINAL

DATE 9/12/05 PAGE 1

CARRIER: CENTRAL, TRANSPORT

CUSTOMER: 004071

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING 76710

PRO 463 412293-3

PACKING LIST 5179039

SID# (2S)

ORDER NO. CUSTOMER P.O.

403060

550055991

SHIP INSTRUCTIONS: Freight on board ship, point

WHS

ITEMNUMBER DUE

QUANTITY

DATE

ORDERED

U/M

OUANTITY

LOCATION

QUANTITY

SHIPPED U/M

B/O

420020402089014 09/12/05 42.00 MN HMN E180 CL 89

540.000 LBS

3879001

FL000

TOTAL SHIPPED--> 750.000_

PUT ON SKIDS "FOR GEN IV" P/N 3879001 release # Firm

STRAIGHT BILL OF LADING SHORT FORM SORIGINALS NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER: MINLOW/CENTRAL TRANSPORT CARRIER NO.

76710

Bill of Lading

At Indianapolis III

Groupery described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood the property described below). It is mutually agreed as to abort corrier to a flat pay of said property under the contents of packages unknown) marked, consigned and destination, if on its couls, otherwise in deliver of another carrier on the throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its couls, otherwise indefined another carrier on the contract and contract and the said property, that every service to be performed headwarder shall be as indicated and a said and property, that every service to a part of the property of the prope

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC.

ANDERSON, PLANT 20 2620 EAST DELPHI-E IN 46013 38TH STREET

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This is to certify that the above named materials are properly to the applicable regulations of the Department of Transportation.	"If the shipment moves between NOTE: Where the rate is dependent or declared value."							₽	SKIDS B
bove named	een two port		+	.	! : : 			24	BOXES
his is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to applicable regulations of the Department of Transportation.	If the shipment moves between two ports by a cerrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's NOTE. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.	PLEASE DO NOT STACK	DO NOT REMOVE FROM PALLET(S)	463-412293-3 ₀₉				COPPER WIRE	DESCRIPTION OF ARTICLES
d, and are in proper condition for	whether it is "carrier's or shippe ared value of the property. per							1,090.00	WEIGHT (SUB TO CORR.) C
r transportation, acco	r's weight."					}		60	
rding									LASS OR RATE CHECK COL.
	4.	Charges advanced	Per (The signature here acknowledges only the amount prepaid)	Received \$ to apply it prepayment of the to apply on the property described hereon Agent or Carrier	Stamp here. "To be Prepaid." COllect	Per (Signature of consignor)	shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Subject to Section 7 of Conditions of applicable bill of lading, it this shipment is to be delivered to the consignee without recourse on the consignor, the consignor	

OFFICE

ELEKTRISOLA, INC.

Shipper, Per

Agent

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL

REGULATIONS

Permanent post-office address of shipper:

Indianapolis, IN 46219

2400 N. Shadeland Avenue, Suite

05-44481-rdd

SHIP TO: F

INVOICE TO:

Invoice

DELPHI-E 2620 EAST 38TH STREET PLANT 20

ANDERSON, IN 46013

Invoice No. Date

227715 09/13/2005

Page Customer No. 1/1 004071

Carrier

CENTRAL

TRANSPORT

PRO# P/L

463 412295 8 5179140

Region

004

WHS

F

Price US-\$/LBS Quantity LBS

Amount US-\$

Internal Order Number 415593

550036052

Purchase Order No:

0103 Copper Magnet Wire 43.00 AWG HMN Estersol-180

166.260

862.89

Clear MN

ITEM.NO. 430020402082014 Customer Part No.: M3879-43

DELPHI AUTOMOTIVE SYSTEMS

MAIL CODE 483-616-001

16 E JUDSON ST.

PONTIAC, MI 48342

RELEASE #134

FIRM

5.190

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

862.89

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126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

332842

PACKING LIST - ORIGINAL

DATE 9/13/05 PAGE 1

CARRIER: CENTRAL TRANSPORT CUSTOMER: 004071 F

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING 76756

PRO 463 412295 8

PACKING LIST 5179140



CUSTOMER P.O.

ORDER NO. 415593

550036052

SHIP INSTRUCTIONS: Freight on board ship. point

DUE ITEM

QUANTITY ORDERED U/M DATE NUMBER WHS

QUANTITY QUANTITY SHIPPED U/M B/O LOCATION

175.000 LBS F 430020402082014 09/13/05

43.00 MN HMN E180 CL 82

M3879-43

TOTAL SHIPPED--> 166.260 8.740 HH082

RELEASE #134

FIRM

STRAIGHT BILL OF LADING : SHORT FORM - ORIGINAL - NOT NEGOTIABLE

3ill of Lading

76756

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

CARRIER NO.

9/13/2005 CARRIER:

At Indianapolis, IM

PL3/2005

From

Elektrisola, Inc.

Elektrisola, Inc.

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ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC.

38TH STREET

2620 EAST

DELPHI-E

46013

Z

ANDERSON,

PLANT 20

COZW-CZWD FO

owners to committee a population of the shipment is applicable bill of lading, if this shipment is to be delivered to the consignor, the consignor shall say the following statement:

The carrier shall not make chievery of this shipment to payment of freight and all other lawful charges. Per (The signature here acknowledges only the amount prepaid) If charges are to be prepaid, write stamp here. To be Prepaid. Charges advanced Agent or Carrier Per (Signature of consignor) Collect WEIGHT (SUB TO CORR.) CLASS OR RATE CHECK COL. *MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. 9 *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. Per 247.00 1 ඉ DO NOT REMOVE FROM PALLET(S) 463-412295-8 Agent PLEASE DO NOT STACK DESCRIPTION OF ARTICLES 2400 N. Shadeland Avenue, Suite B Indianapolis, IN 46219 COPPER WIRE Shipper, Per Permanent post-office address of shipper: BOXES ELEKTRISOLA, INC.

OFFICE

Entered 06/18/07 09:52:03 Exhibit A 05-44481-rdd

SHIP TO: F

INVOICE TO:

Invoice

DELPHI-E 2620 EAST 38TH STREET PLANT 20

DELPHI AUTOMOTIVE SYSTEMS

MAIL CODE 483-616-001

16 E JUDSON ST.

PONTIAC, MI 48342

ANDERSON, IN 46013

Invoice No. Date

227797 09/14/2005

Page Customer No. 1/1 004071

Carrier

CENTRAL

TRANSPORT

PRO# P/L

463 412296 6 5179217

Region **WHS**

004 F

Price

Quantity **LBS**

Amount US-\$

Internal Order Number 403060 **Purchase Order No:**

550055991

0124 Copper Magnet Wire 42.00 AWG HMN Estersol-180

4.510

US-\$/LBS

800.000

3,608.00

Clear MN

ITEM.NO. 420020402089014 Customer Part No.: 3879001

PUT ON SKIDS "FOR GEN IV" P/N 3879001 RELEASE #56

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

3,608.00

d 06/18/07 09:52:03 Exhibit A 05-44481-rdd Dog

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

332915

PACKING LIST - ORIGINAL

DATE 9/14/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING 76783

PRO 463 412296 6

PACKING LIST 5179217

5179217

SID# (2S)

ORDER NO. CUSTOMER P.O.

403060

F

550055991

SHIP INSTRUCTIONS: Freight on board ship. point

ITEM

DUE

QUANTITY

NUMBER WHS

DATE

ORDERED

U/M

QUANTITY

LOCATION

QUANTITY SHIPPED U/M

B/O

420020402089014 09/14/05

42.00 MN HMN E180 CL 89

3879001

TOTAL SHIPPED--> 800.000

540.000 LBS

FL000 PUT ON SKIDS "FOR GEN IV" P/N 3879001

RELEASE #56

STRAIGHT BILL OF LADING "SHORT FORM "ORIGINAL" NOT NEGOTIABLE RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Bill of Lading

76783

CARRIER NO.

CENTRAL TRANSPORT

9/14/2005 CARRIER:

Elektrisola, From

FIGURE CHARGE IN THE STATE OF CHARGE AS TO BE A CONTINUE OF CHARGE SET OF CHARGE AS TO BE A CONTINUE OF CHARGE AS TO BE A CONTINUE OF CHARGE AS TO BE A CONTINUE OF CHARGE AS THE ACCOUNT OF CHARGE

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

38TH STREET

2620 EAST

DELPHI-E

46013

Z

ANDERSON,

PLANT 20

COZM-GZMD FO

Subject to Section 7 of Conditions of applicable bill of Tading, if this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the following statement:

The baries shall not make delivery of this shipment without payment of freight and all other lawful charges. Per (The signature here acknowledges only the amount prepaid) Charges advanced If charges are to be prepard stamp here. To be Prepaid." Agent or Carrier Per (Signature of consignor) Collect WEIGHT (SUB TO CORR.) CLASS OR RATE CHECK COL. *MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. 9 "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. 1,140.00 Per REGULATIONS. 8 DO NOT REMOVE FROM PALLET(S) 463-412296-6 Agent PLEASE DO NOT STACK DESCRIPTION OF ARTICLES 2400 N. Shadeland Avenue, Suite B Indianapolis, IN 46219 COPPER WIRE Shipper, Per Permanent post-office address of shipper: BOXES 24 ELEKTRISOLA, INC.

OFFICE

ELEKTRISOLA Inc. Doc 8285seaweriled 06/18/07 09:52:03 Exhibit A

SHIP TO: F

INVOICE TO:

Pg 114 of 142

Invoice

DELPHI-E 2620 EAST 38TH STREET PLANT 20

DELPHI AUTOMOTIVE SYSTEMS

05-44481-rdd

ANDERSON, IN 46013

MAIL CODE 483-616-001

16 E JUDSON ST.

PONTIAC, MI 48342

Invoice No. Date

227857 09/15/2005

Page Customer No.

1/1 004071

Carrier

CENTRAL

TRANSPORT

PRO#

463 412297 4

P/L Region 5179305 004

WHS

F

Price Quantity Amount US-\$/LBS LBS US-\$

Internal Order Number 415593 Purchase Order No:

550036052

0106 Copper Magnet Wire 43.00 AWG HMN Estersol-180

5.190

166.660

864.97

Clear MN

ITEM.NO. 430020402082014 Customer Part No.: M3879-43

RELEASE #134

Freight Terms

Freight on board ship. point

Payment Terms NET 30 DAYS

Please pay this amount:

864.97

05-44481-rdd Dot 32 5- 11 (d 6/ \text{ \ \text{ \ \text{ \text{ \text{ \text{ \text{ \text{ \text{ \text{ \text{ \ IN C PA 115.01 142

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

332993

PACKING LIST - ORIGINAL

DATE 9/15/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING 76823

PRO 463 412297 4

PACKING LIST 5179305

SID#

(2S)

5179305

ORDER NO. CUSTOMER P.O.

415593

550036052

SHIP INSTRUCTIONS: Freight on board ship. point

ITEM

NUMBER

DUE

QUANTITY

DATE

ORDERED

U/M

LOCATION

WHS

QUANTITY

SHIPPED U/M

OUANTITY

B/O

430020402082014 09/15/05 175.000 LBS

43.00 MN HMN E180 CL 82 M3879-43

HH082

TOTAL SHIPPED--> 166.660 _____

8.340

RELEASE #134

Package	Charges	
---------	---------	--

STRAIGHT BILL OF LADING : SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Bill of Lading

76823

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading:

TRANSPORT CENTRAL

CARRIER NO 9/15/2005 CARRIER

At Indianapolis. IN the property described below, in appearen good order, except as noted (centent) and condition of continuent of personages withoutwork institution of continuent of personages included below, in appearen good order, except as noted (centent) and condition of continuent of personages included below, in appearen good order, except as noted for condition of continuent of personages included below, in appearent good order, except as noted for condition of the personage included below, in an appearent personage in the personage in

38TH STREET

2620 EAST

PLANT 20

OOZW-GZWD FO

DELPHI-E

46013

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ANDERSON,

Per (The signature here acknowledges only the amount prepaid) recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Subject to Section 7 of Conditions of Received \$
to apply in prepayment of the charges on the property described hereon write or Charges advanced If charges are to be prepaid, inp here. "To be Prepaid." Agent or Carrier Per Signature of consignori Collect WEIGHT (SUB 10 CORR.) CLASS OR RATE CHECK COL. *MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. 09 "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shalf state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. Per OFFICE 247.00 8 463-412297-4 DO NOT REMOVE FROM PALLET(S) Agent PLEASE DO NOT STACK DESCRIPTION OF ARTICLES 2400 N. Shadeland Avenue, Suite B Indianapolis, IN 46219 COPPER WIRE CENTRAL Shipper, Per Permanent post-office address of shipper: ∞ BOXES ELEKTRISOLA, INC. SKIDS

ELEKTRISOLA Inc.

05-44481-rdd Doc 827501caweiled 96/18/97US Entered 06/18/07 09:52:03 Exhibit A

SHIP TO:

Pg 117 of 142

Invoice

DELPHI-E

2620 EAST 38TH STREET

DELPHI AUTOMOTIVE SYSTEMS

MAIL CODE 483-616-001

16 E JUDSON ST

PONTIAC, MI 48342

PLANT 20

INVOICE TO:

ANDERSON, IN 46013

Invoice No.

227938

Date

09/16/2005

Page Customer No. 1/1

004071 CENTRAL

Carrier

TRANSPORT

PRO#

463 412298 2

P/L Region 5179359

WHS

US-\$/LBS

004 F

Price

Quantity LBS

Amount US-\$

Internal Order Number 403060

Purchase Order No:

550055991

0132 Copper Magnet Wire 42.00 AWG HMN Estersol-180

4.510

704.000

3,175.04

Clear MN

ITEM.NO. 420020402089014 Customer Part No.: 3879001

PUT ON SKIDS "FOR GEN IV" P/N 3879001 RELEASE #56

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

3,175.04

Te to 0 48/07 09:52:03 Exhibit A 05-44481-rdd Do 5-45-

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

333091

PACKING LIST - ORIGINAL

DATE 9/16/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

DELPHI-E 2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING 76848

PRO 463 412298 2

PACKING LIST 5179359



SID# (2S)

5179359

ORDER NO.

CUSTOMER P.O.

403060

550055991

SHIP INSTRUCTIONS: Freight on board ship, point

ITEM

DUE

QUANTITY

WHS NUMBER DATE

ORDERED U/M

QUANTITY SHIPPED U/M

QUANTITY

в/о

LOCATION

420020402089014 09/16/05

42.00 MN HMN E180 CL 89

3879001

FL000

TOTAL SHIPPED--> 704.000

540.000 LBS

"FOR GEN IV" P/N 3879001 RELEASE #56

PUT ON SKIDS

Permanent post-office address of shipper:

2400 N. Shadeland Avenue, Suite B Indianapolis, IN 46219

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

OFFICE

ELEKTRISOLA, INC.

Shipper, Per

Agent

Exhibit A

OH DMZG-ØZOC At Indianapolis. IN System property described below, in apparent good order, except as noted (contents and condition of contents of packages unfrown) marked, consigned and destined as indicated below, which said carrier the word carrier being understood the property described below. It is mutually agreed as to each carrier of all or eavy of said property under the contract) agrees to carry to tix tusual place of delivery at said destination, if it is mutually agreed as to each carrier of all or eavy of said property under the contract) agrees to carry to tix tusual place of delivery at said destination, if on its quite, otherwise to adrive the terms and conditions of the full form Diministric Straight Bill of Lading set forth (1) in Official Southern, Western and liknois freight Classification or safe if it is a smaller which a publicable motor carrier classification or safe if it is a smaller which all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the safe terms and conditions and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1. CARRIER: CENTRAL TRANSPORT PLANT 20 2620 EAST DELPHI-E 38TH STREET CARRIER NO. 76848

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. STRAIGHT BILL OF LADING A SHORT FORM FORIGINAL - NOT NEGOTIABLE

Bill of Lading

ANDERSON, ij 46013

SKIDS	BOXES	DESCRIPTION OF ARTICLES	WEIGHT (SUB TO CORR.) CLASS OR RATE CHECK COL	CLASS OR RATE	
1	24	COPPER WIRE	1,044.00	60	Subject to Section 7 of Conditions of applicable bill of lading, it this shipment is to be delivered to the consignor, the consignor that course on the consignor, the consignor shall be consignor, the consignor that consignor the consignor that course is the consideration of the
				}	Per (Signature of consignor) If charges are to be prepaid, write or strainp hare. "To be Prepaid," COLIECT
		463-412298-2	8		Received \$
		DO NOT REMOVE FROM PALLET(S)		:	Agent or Carrier Per Signature here acknowledges
		PLEASE DO NOT STACK			Charges advanced
*If the shipment moves by NOTE! Where the rate is The agreed or declared va	between two po dependent on vi-	*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.	hether it is "carrier's or shipper's red value of the property. per	weight."	
This is to certify that the above named materials are properly to the applicable regulations of the Department of Transportation.	the above name ons of the Depar	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according the applicable regulations of the Department of Transportation.	, and are in proper condition for t	ransportation, accor	

ELEKTRISOLOA INCO 06/18/07 09:52:03 Exhibit A 05-44481-rdd

Boscawen, N.HP. 0/31320, 0/5242

Invoice SHIP TO: В

DELPHI-ENERGY MGT.SYS. 32 CELERITY WAGON PLT 96 DOCK 10 A EL PASO, TX 79906

Invoice No. Date Page

228059 09/21/2005

1/1 Customer No.

004071

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS MAIL CODE 483-616-001 16 E JUDSON ST. PONTIAC, MI 48342

P/L Region WHS

5179534 004 В

Price Quantity **Amount** US-\$/LBS LBS US-\$

Internal Order Number 90888 Purchase Order No: V5T00007

0124 Copper Magnet Wire 40.00 AWG SMN Polysol-180 Clear

3.610

609.890

2,201.70

MN

ITEM.NO. 400020214029014 Customer Part No.: 25354081

P/N 25354081 RELEASE #49

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

2,201.70

05-44481-rdd Doc 06/18/07 09:52:03 Exhibit A

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

333253

PACKING LIST - ORIGINAL

DATE 9/21/05 PAGE

CARRIER:

CUSTOMER: 004071

DELPHI-ENERGY MGT.SYS.

32 CELERITY WAGON PLT 96 DOCK 10 A EL PASO, TX 79906

BILL OF LADING 76931

PRO

PACKING LIST 5179534

SID# (2S)



ORDER NO.

CUSTOMER P.O.

90888

V5T00007

SHIP INSTRUCTIONS: Freight on board ship. point

ITEM

DUE

QUANTITY

NUMBER

DATE

ORDERED

U/M

LOCATION

WHS

QUANTITY

QUANTITY

SHIPPED U/M

B/O

400020214029014 09/21/05 600.000 LBS

40.00 MN SMN P180 CL 29

25354081

HHOOO

TOTAL SHIPPED--> 609.890

P/N 25354081 RELEASE #49

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EIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.	RAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
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CARRIER: REC

101 CARRIER NO.

Bill of Lading

9/21/2005

At Boscawen, NH 9/21/2005 From Elektrisola, Inc.

At Boscawen, In apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood the groperty described below). Provided the content as meaning any person or corporation in passession of the groperty under the contract) agrees to earry to its usual place of delivery at said destination, if on its route, otherwise to deliver to on the route to said destination. It is mutually agreed as to each general or all or any of said groperty, that a present or the performance have been destinated and as to each general as all or any of said groperty, that are presented to be performed hereinstead in all the curry of said property, that performs the contents shall be subject to all the terms and conditions of the first is a native with the said property of the packages in the property at any time interested in all the units of the said property and the property and the property at any time interested and all the property, that are property after the property at any time interested and all the property and conditions of the said property and the property and t

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

PLT 96 DOCK 10 A 32 CELERITY WAGON DELPHI-ENERGY MGT.SYS.

EL PASO, TX 79906

0- 0mza-w200

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. *It he shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. BOXES 4 12 DO NOT REMOVE FROM PALLET(S) PLEASE DO NOT STACK DESCRIPTION OF ARTICLES COPPER WIRE THY SOOT WEIGHT (SUB TO CORR.) CLASS OR RATE CHECK COL. 700.00 60 4.2 * 1 recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Received \$ _______ of the to apply in prepayment of the charges on the property described hereon Subject to Section 7 of Conditions of applicable bill of lading, if this shipment it to be delivered to the consigner without Per (The signature here acknowledges only the amount prepaid) If charges are to be prepaid, write or stamp here. "Prepaid" (Signature of consignor) Collect Charges advanced Agent or Carrier

21-9602

ELEKTRISOLA, INC.

Shipper, Per

· hina

ြင်းကြသ<u>င်းကြသ</u>Agent

Permanent post-office address of shipper:

126 High Street, Boscawen NH 03303

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Per

Driver's Signature Only Acknowledges Receipt of Freight 031-200044-6

OFFICE

Exhibit A Boscawen, N. 10 93223 6542 05-44481-rdd

SHIP TO: F

Invoice

DELPHI-E

2620 EAST 38TH STREET

DELPHI AUTOMOTIVE SYSTEMS

MAIL CODE 483-616-001

16 E JUDSON ST.

PONTIAC, MI 48342

PLANT 20

INVOICE TO:

ANDERSON, IN 46013

Invoice No. Date

228168 09/22/2005

Page

1/1

Customer No.

004071

Carrier

CENTRAL

PRO#

TRANSPORT

P/L

463 412299 0 5179594

Region

004

F

WHS

Price US-\$/LBS Quantity **LBS**

Amount US-\$

Internal Order Number 415593

Purchase Order No:

550036052

0107 Copper Magnet Wire 43.00 AWG HMN Estersol-180

5.190

177.110

919.20

Clear MN

ITEM.NO. 430020402082014 Customer Part No.: M3879-43

RELEASE #135

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

919.20

nte 1d 02/18/07 09:52:03 Exhibit A 05-44481-rdd Dd

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

333371

PACKING LIST - ORIGINAL

DATE 9/22/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING 76949

PRO 463 412299 0

PACKING LIST 5179594



SID# (2S)

ORDER NO. CUSTOMER P.O.

415593

550036052

SHIP INSTRUCTIONS: Freight on board ship. point

ITEM

DUE

QUANTITY

WHS NUMBER

DATE

ORDERED U/M

QUANTITY

QUANTITY

LOCATION

SHIPPED U/M

B/O

430020402082014 09/22/05 180.000 LBS

43.00 MN HMN E180 CL 82

M3879-43

HH082

TOTAL SHIPPED--> 177.110

2.890

RELEASE #135

Package	Charges	

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

SIII of Lading

76949

TRANSPORT CENTRAL

CARRIER NO.

At Indianapolis, IN

Howard and the striped and destined as another content of packages unknown market, consigned and destined as indicated below, which said carrier life word carrier being understood he proposed or content of packages unknown market, consigned and destined below, which said carrier life word carrier of the horaport of the content agrees to carry to its usual place of destination. If no list is considered as a bact carrier of all or any of said operator you all of any operator of the destination and as to each party at any then interests to deliver the anneated content of any proposed or any portion of any protein of any protein of any portion of any portion of any protein of any portion of any portion of any portion of any portion of any page as to each party at any time interested in the soft of any portion of protein and protein or said in the protein or said in this is a moder carrier shapmen.

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ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNES'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

38TH STREET

2620 EAST

DELPHI-E

46013

Z

ANDERSON,

PLANT 20

COZS-OZWG FO

Subject to Section 7 of Conditions of applicable bill of lading, if this shipmant is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of Per (The signature here acknowledges only the amount prepaid) this shipment without payment of freight and all other lawful charges. If charges are to be prepard, write or stamp here. "In he Prepard."

COLL CCT Received \$
to apply in prepayment of the charges on the property described hereon Charges advanced Agent or Carrier (Signature of consignor) WEIGHT (SUB TO CORR.) CLASS OR RATE CHECK COL. *MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS. prion, according 1 9 *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper gandition transport to the applicable regulations of the Department of Transportation. 257.00 9 463-412299-0 DO NOT REMOVE FROM PALLET(S) Agent PLEASE DO NOT STACK DESCRIPTION OF ARTICLES 2400 N. Shadeland Avenue, Suite B COPPER WIRE Shipper, Per Contraction Indianapolis, IN 46219 Permanent post-office address of shipper: BOXES ∞ ELEKTRISOLA, INC. SKIDS

ELEKTRISOLA Inc. Doc 8278 σε caw File (1964-1967) 7/15 Entered 06/18/07 09:52:03 Exhibit A Pg 126 of 142 Invoice 05-44481-rdd

SHIP TO: F

INVOICE TO:

Invoice

DELPHI-E 2620 EAST 38TH STREET PLANT 20

ANDERSON, IN 46013

DELPHI AUTOMOTIVE SYSTEMS

MAIL CODE 483-616-001

16 E JUDSON ST.

PONTIAC, MI 48342

Invoice No. Date

228288 09/26/2005

Page Customer No. 1/1 004071

Carrier

CENTRAL

PRO#

TRANSPORT 463 469800-7

P/L

Price

US-\$/LBS

5179702

Region WHS

004 F

Quantity Amount LBS US-\$

Internal Order Number 403060

Purchase Order No:

550055991

0125 Copper Magnet Wire 42.00 AWG HMN Estersol-180

4.510

800.000

3,608.00

Clear MN

ITEM.NO. 420020402089014 Customer Part No.: 3879001

PUT ON SKIDS "FOR GEN IV" P/N 3879001 release #57

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

3,608.00

10 4 8/07 09:52:03 Exhibit A 05-44481-rdd Do IN C - POP-127 01-142

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

333502

PACKING LIST - ORIGINAL

DATE 9/26/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING 77000

PRO 463 469800-7

PACKING LIST 5179702



(2S)

5179702

ORDER NO. CUSTOMER P.O.

403060

550055991

SHIP INSTRUCTIONS: Freight on board ship, point

ITEM

DUE

QUANTITY

 \mathtt{WHS} NUMBER DATE

ORDERED U/M

540.000 LBS

QUANTITY

OUANTITY

LOCATION

SHIPPED U/M

B/O

F

420020402089014 09/26/05

42.00 MN HMN E180 CL 89

3879001

FL000

TOTAL SHIPPED--> 800.000 ____

PUT ON SKIDS "FOR GEN IV" P/N 3879001 release #57

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. STRAIGHT BILL OF LADING " SHORT FORM "ORIGINAL - NOT NEGOTIABLE

CARRIER: CENTRAL TRANSPORT

77000

Bill of Lading

At Indianapolis, In apparent good order, except as noted contents and condition of contents of packages unknown marked, consigned and destinated below, which said carrier the word carrier being understood the property contents as meaning any person or corporation in packages and condition of contents of packages unknown marked, consigned and destination. If on its route, and carrier that word carrier being understood route is said destination. It is mutually agreed as to each carrier of all or any of said property owner in a content of said course of delivery as said destination, if on its route, otherwise to deliver as and continue of a first any of said property, that every represent the performed necessaries shall be supplied as to each carrier of all or any of said property, that every service to the performed soft and applied to the performance of the property of the policy of the

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1

ANDERSON, PLANT 20 2620 EAST DELPHI-E IN 46013 38TH STREET

OH DMZG-ØZOC

	ording	remsportation, acco	and are in proper condition for	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition. according to the Department of Transportation.	the above named mons of the Departme	This is to certify that the above named materials are properly to the applicable regulations of the Department of Transportation.
		's weight."	nether it is "carrier's or shipper'ed value of the property.	If the shipment moves between two ports by a carrier by water, the law requires that the bilt of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.	between two ports between two ports be dependent on value, alue of the property	"If the shipment moves NOTE: Where the rate is The agreed or declared v
Charges advanced				PLEASE DO NOT STACK		
(The signature here acknowledges only the amount prepaid)				DO NOT REMOVE FROM PALLET(S)	ס	:
Agent or Carrier						
Received \$)-7 02	463-469800-7		!
stamp tieze. "To los Prepaid."						:
Per (Signature of consignor)						
recourse on the consignor, are consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.						:
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consigner without to be delivered to the consigner without the constant the contract.	****	6 0	1,140.00	COPPER WIRE	24	→
	SS OR RATE CHECK COL.	CLASS OR RAT	WEIGHT (SUB TO CORR.) CLA	DESCRIPTION OF ARTICLES	BOXES	SKIDS

OFFICE

ELEKTRISOLA, INC.

Shipper, Per

Agent

Permanent post-office address of shipper:

Indianapolis, IN 46219

2400 N. Shadeland Avenue, Suite

MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS. *MARK WITH "X" TO DESIGNATE HAZARDOUS ELEKTRISOLA Inc.

05-44481-rdd Doc 827த்தில் இடி இடு இது Entered 06/18/07 09:52:03 Exhibit A PTO: F

SHIP TO:

Invoice

DELPHI-E

2620 EAST 38TH STREET

DELPHI AUTOMOTIVE SYSTEMS

MAIL CODE 483-616-001

16 E JUDSON ST.

PONTIAC, MI 48342

PLANT 20

INVOICE TO:

ANDERSON, IN 46013

Invoice No.

228375

Date Page 09/28/2005

Customer No.

1/1 004071

Carrier

CENTRAL

TRANSPORT

PRO#

463 469801 5

P/L

5179822

Region

004

WHS

F

Price US-\$/LBS

Quantity LBS

Amount US-\$

Internal Order Number 403060

Purchase Order No:

550055991

0126 Copper Magnet Wire 42.00 AWG HMN Estersol-180

4.510

790.000

3,562.90

Clear MN

Firm 9/28

ITEM.NO. 420020402089014 Customer Part No.: 3879001

PUT ON SKIDS "FOR GEN IV" P/N 3879001 release #58

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

3,562.90

10/18/07 09:52:03 Exhibit A **E i** 3d 6 05-44481-rdd Do INC POPLO Q1-142

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

333621

PACKING LIST - ORIGINAL

DATE 9/28/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING 77048

PRO 463 469801 5

PACKING LIST 5179822

SID#



5179822

(2S)

ORDER NO. CUSTOMER P.O.

403060

550055991

SHIP INSTRUCTIONS: Freight on board ship, point

ITEM

DUE

QUANTITY

WHS NUMBER

DATE

ORDERED

U/M

LOCATION

QUANTITY

SHIPPED U/M

OUANTITY

B/O

F

420020402089014 09/28/05

540.000 LBS

42.00 MN HMN E180 CL 89 3879001

FL000

TOTAL SHIPPED--> 790.000

PUT ON SKIDS "FOR GEN IV" P/N 3879001 release #58 Firm 9/28

Package	Charges		
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At Indianapolis, IN 9/28/2005 From Elektrisola, Inc.

At Indianapolis, IN 100 is proposed good order, except as moted contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood the property destined as indicated below, and as indicated below, which said carrier (the word carrier being understood understood and destined on. It is mutually agreed as to each carrier of all or any of a said property under the contract agrees to cerry units usual place of delivery at said destination. If on its route, protectives to deliver to all or any of a said property, that exert is not as a contract as property or any of a said property, that exert is not be performed hereindes shall be subject to all the terms and conditions of the fall before the property of the page of of the p CARRIER: CENTRAL TRANSPORT ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1 RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. CARRIER NO 77048

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL NOT NEGOTIABLE

Bill of Lading

ANDERSON, PLANT 20 2620 EAST DELPHI-E z 38TH STREET 46013

OH DMZD-WZOU

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable requirement of Transportation. *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. SKIDS N BOXES W N DO NOT REMOVE FROM PALLET(S) PLEASE DO NOT STACK **DESCRIPTION OF ARTICLES** COPPER WIRE 463-469801-5 WEIGHT (SUB TO CORR.) CLASS OR RATE CHECK COL. 8 361.00 9 shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges Subject to Section 7 of Conditions of applicable bill of lading, if this shipment to be delivered to the consigner without recourse on the consignor, the consignor Per (The signature here acknowledges only the amount prepaid) If charges are to be prepaid, write or stamp here. "To be Prepaid." (Signature of consignor) Collect Charges advanced Agent or Carrier

OFFICE

ELEKTRISOLA, INC

Shipper, Per __

.....

Agent

Per

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL

REGULATIONS

Permanent post-office address of shipper:

Indianapolis, IN 46219

2400 N. Shadeland Avenue, Suite B

ELEKTRISOLA Inc. Doc 8278 cawelled 06/18/07/15/Entered 06/18/07 09:52:03 Exhibit A Pg 132 of 142 Invoice

SHIP TO:

Invoice

DELPHI-E

INVOICE TO:

2620 EAST 38TH STREET PLANT 20

DELPHI AUTOMOTIVE SYSTEMS

ANDERSON, IN 46013

05-44481-rdd

Invoice No. Date

228376

Page

Region

WHS

09/28/2005 1/1

Customer No.

004071

Carrier

CENTRAL TRANSPORT

PRO# P/L

463 469801 5 5179823

MAIL CODE 483-616-001 16 E JUDSON ST. PONTIAC, MI 48342

004 F

Price Quantity Amount US-\$/LBS LBS US-\$

Internal Order Number 415593 **Purchase Order No:** 550036052

0104 Copper Magnet Wire 43.00 AWG HMN Estersol-180

5.190 150.910 783.22

Clear MN

ITEM.NO. 430020402082014 Customer Part No.: M3879-43

Release # 136 Firm 9/28

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

783.22

10 4 8/07 09:52:03 Exhibit A 05-44481-rdd Do 62 5-IN C = PG=133 QT-142

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

333622

PACKING LIST - ORIGINAL

DATE 9/28/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 F

DELPHI-E

2620 EAST 38TH STREET

PLANT 20

ANDERSON, IN 46013

BILL OF LADING 77048

PRO 463 469801 5

PACKING LIST 5179823



SID# (2S)

5179823

ORDER NO. CUSTOMER P.O.

415593

550036052

SHIP INSTRUCTIONS: Freight on board ship. point

ITEM

DUE

OUANTITY

WHS NUMBER DATE

ORDERED

U/M

LOCATION

QUANTITY

SHIPPED U/M

QUANTITY

B/O

F

430020402082014 09/28/05

180.000 LBS

43.00 MN HMN E180 CL 82

M3879-43

HH082

TOTAL SHIPPED--> 150.910 ____

29.090

Release # 136 Firm 9/28

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Bill of Lading

77048

CARRIER: CENTRAL TRANSPORT

9/28/2005

CARRIER NO.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1. At Indianapolis, IN Experies the comparison of contents and condition of contents of packagas unknown market, consigned and destined as indicated below, which said carrier the word carrier being understood throughout its contract, as meaning any passon or composition in passession of the property over all or the property over all or any portion of said or not performed and destination and as a read destination, if an its round carrier, or the property over all or any of said property over all or any portion of said order to destination and as a read destination in a final contract or the performed hearing the surples of the carrier said pages of the carrier to its state of the property over all or any of said property over all or any portion of said order to destination and as a carrier to the performed hearing any pages of the carrier said established made and said pages of the carrier said performed the performed hearing the said of the carrier said of the performed
38TH STREET ANDERSON, IN 46013 DELPHI-E 2620 EAST PLANT 20 COZW-UZHO FO

	Subject to Section 7 of Conditions of applicable pilo I define, it this shipment is to be delivered to the consignee without should specify the consignor, the consignor shall sign the following statement. The carties shall not make delivery of This shipment without payment of freight and all other lawful charges.	Signature of consignor If charges are to be prepried, write or stamphare. In he Prepried COLLECT	Received 8 to apply in prepayment of the charges on the property described hereon	Agent or Carrier Per (The signature here acknowledges only the amount propaid)	Charges advanced	un.	
WEIGHT (SUB TO CORR.) CLASS OR RATE CHECK COL.	1,361.00 60		30			whether it is "cerrier's or shipper's weight." lared value of the property.	*MARK WITH "X" TO DESIGNATE HAZARDOUS *MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.
DESCRIPTION OF ARTICLES	COPPER WIRE		G- 463-469801-5	DO NOT REMOVE FROM PALLET(S)	PLEASE DO NOT STACK	*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation. ELEKTRISOLA, INC. Shipper, Per Agent *MARK WITH "X" TO DESIGNATE HAZARDO Permanent post-office address of shipper: 2400 N. Shadeland Avenue, Suite B MATERIAL AS DEFINED IN TITLE 49 OF FEDE Indianapolis, ftv 46219
SKIDS BOXES	2 32			DO		*If the shipment moves between two ports D NOTE: Where the rate is dependent on value, The agreed or declared value of the property	This is to certify that the above named mator the applicable regulations of the Departmen ELEKTRISOLA, INC. Permanent post-office address of shipper:

OFFICE

Doc 827505caweiled 06/18/07/US Entered 06/18/07 09:52:03 Exhibit A Pg 135 of 142 Invoice

SHIP TO: B

INVOICE TO:

DELPHI-ENERGY MGT.SYS. 32 CELERITY WAGON PLT 96 DOCK 10 A EL PASO, TX 79906

05-44481-rdd

Invoice No. Date

228514 09/30/2005

Page

1/1

Customer No.

004071

Carrier

CENTRAL

PRO#

TRANSPORT 799-314489-6

P/L

5180009

Region WHS

004 C

DELPHI AUTOMOTIVE SYSTEMS MAIL CODE 483-616-001 16 E JUDSON ST. PONTIAC, MI 48342

> Price US-\$/LBS

Quantity LBS

Amount US-\$

Internal Order Number 90888

Purchase Order No:

V5T00007

0125 Copper Magnet Wire 40.00 AWG SMN Polysol-180 Clear

3.610

616.940

2,227.15

MN

ITEM.NO. 400020214029014 Customer Part No.: 25354081

P/N 25354081 RELEASE #51

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

2,227.15

IN = Pg 136=01 142

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

333823

PACKING LIST - ORIGINAL

DATE 9,	/30/05	PAGE	1
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CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071 В

DELPHI-ENERGY MGT.SYS.

32 CELERITY WAGON PLT 96 DOCK 10 A EL PASO, TX 79906

BILL OF LADING 77139

PRO 799-314489-6

PACKING LIST 5180009





ORDER NO. CUSTOMER P.O.

90888

V5T00007

SHIP INSTRUCTIONS: Freight on board ship. point

ITEM

DUE

QUANTITY

NUMBER

DATE

ORDERED

U/M

LOCATION

WHS

QUANTITY

QUANTITY B/O

SHIPPED U/M

400020214029014 09/30/05 600.000 LBS 40.00 MN SMN P180 CL 29

25354081

99999

TOTAL SHIPPED--> ___616.940

P/N 25354081 RELEASE #51

Package	Charges	

0-1	0	m Z í	n — 0	200						
	EL PASO, TX 79906	PLT 96 DOCK 10 A	32 CELERITY WAGON	DELPHI-ENERGY MGT.SYS.	ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 130. SE	or a rall water shipment, or (2) in the applicable motor carrier classification or territ if the is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions or the sad bill of dang, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.	throughout this contract as meaning any elesan or copporation in possession of the projective under the contract) agrees to carry to its usual place of delivery a said destination, it can test agree as a carry to its usual place of delivery as additional to a contract as a manning any elesan or copporation in possession of the projective or or one to add contract as the activation and as to each party at any time interested in all or any of said property over all or any portion in 4 and contract and one to destination and as to each party at any time interested in all or any of said property that every some to the said property over all or any or said contract as a to each party at any time interested in all or any of said property that every some the said property over all or any or said or any or said property and any or said property that every said or said property that every said property as a said property and or said property as a said destination, it is not a said property as a said property and any or said property and any or said property as a said property and any or said property as a said property and any or said property as a said property and any or said property and any or said property and any or said party and any or said property an	At Santa Teresa, NM 9/30/2005 From Elektrisola, Inc. the property described below, in appearent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood	CARRIER: CENTRAL TRANSPORT CARRIER NO. 77139	RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Bill of Lading

	This is to carefy that the above names to the approvable regularions of the Depart ELEKTRISOLA, INC. Permanent post-office address of shipper:	The agreed or declared value						:			SKIDS
	bove named or fithe Departme C. of shipper:	en two ports if the property		0	· •		<u>:</u>	!		12	BOXES
	ELEKTRISOLA, INC. Shipper, Per Agent Market and labeled, and are in proper condition for transcorration *MARK WITH "X" TO DESIGN Permanent post-office address of shipper: 2700 Airport Road, Suite 400 Santa Teresa, NM 88008 REGULATIONS.	The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." 1) F. Where the tag is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.	PLEASE DO NOT STACK	DO NOT REMOVE FROM PALLET(S)	PN 25354081	PO#V5T0007	88008971307	SUPPLIER CODE	cisco # 35440	COPPER WIRE	DESCRIPTION OF ARTICLES
OFFICE	Sportation	eight.		(S) 161100 799-314489-6						715.00 60	WEIGHT (SUB TO CORR.) CLASS OR RATE CHECK COL.
	ZARDOUS F FEDERAL		9			· <u>* </u>			*:		E CHECK COL.
			Charges advanced	er (The signature here acknowledges only the amount prepaid)	harges on the property described ereon	Received S	stamp here. To be Prepaid Collect	Per (Signature of consignor)	shall sugh the following statement. The earlier shall not make delivery of this shipment veithout payment of freight and all other lawful charges.	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consignor, the consignor	

FILEKITALSON INSed 06/18/07 09:52:03 Exhibit A 05-44481-rdd

Boscawen, N.HP. @31838 651442

SHIP TO: B Invoice

DELPHI-ENERGY MGT.SYS 32 CELERITY WAGON PLT 96 DOCK 10 A EL PASO, TX 79906

DELPHI AUTOMOTIVE SYSTEMS

MAIL CODE 483-616-001

16 E JUDSON ST.

PONTIAC, MI 48342

Invoice No. Date Page

228656 10/04/2005

Customer No.

1/1 004071

Carrier

CENTRAL

TRANSPORT

PRO# P/L

799-351578-0 5180115

Region

004

WHS

C

Price US-\$/LBS Quantity LBS

Amount US-\$

Internal Order Number 90888

INVOICE TO:

Purchase Order No:

V5T00007

0122 Copper Magnet Wire 40.00 AWG SMN Polysol-180 Clear

3.640

632.490

2,302.26

MN

ITEM.NO. 400020214029014 Customer Part No.: 25354081

P/N 25354081 RELEASE# 52

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

2,302.26

Te 11 06 8/07 09:52:03 Exhibit A 05-44481-rdd Dod

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

333955

PACKING LIST - ORIGINAL

CARRIER: CENTRAL TRANSPORT CUSTOMER: 004071

DELPHI-ENERGY MGT.SYS.

32 CELERITY WAGON PLT 96 DOCK 10 A EL PASO, TX 79906

DATE 10/04/05 PAGE 1

BILL OF LADING 77184

PRO 799-351578-0

PACKING LIST 5180115



SID# (2S)

ORDER NO.

CUSTOMER P.O.

90888

V5T00007

SHIP INSTRUCTIONS: Freight on board ship. point

ITEM WHS NUMBER DUE

QUANTITY

DATE

ORDERED

U/M

LOCATION

QUANTITY

QUANTITY

SHIPPED U/M B/O

400020214029014 10/04/05

600.000 LBS

40.00 MN SMN P180 CL 29

25354081

BB084

TOTAL SHIPPED--> 632.490

P/N 25354081 RELEASE# 52

Package	Charges	

Bill of Lading

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CENTRAL TRANSPORT

CARRIER NO.

10/04/2005

At Santa Teresa, NM Erocasa, N

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC.

DELPHI-ENERGY MGT.SYS

32 CELERITY WAGON PLT 96 DOCK 10 A EL PASO, TX 79906

Par (The signature here acknowledges only the amount prepaid) shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Subject to Section 7 of Conditions of applicable bill of fading, if this thipment is to be delivered to the consigner without Charges advanced Agent or Carrier Per (Signature of consignor) WEIGHT (SUB TO CORR.) CLASS OR RATE CHECK COL. 11.7 5 If the shipment moves between two ports by a carrier by water, the law requires that the bill of fading shall state whether it is "carrier's or shipper's weight." The NATE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. 799-351578-0 09 This is no certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition to the applicable regulations of the Department of Transportation 747.00 じ DO NOT REMOVE FROM PALLET(S) Lowkgent PLEASE DO NOT STACK **DESCRIPTION OF ARTICLES** COPPER WIRE Shipper, Per / SARUS SUPPLIER CODE CISCO# 35440 PO# V5T00007 88008971307 BOXES ELEKTRISOLA, INC. 00Z0-0ZW0 F0

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL

REGULATIONS

2700 Airport Road, Suite 400 Santa Teresa, NM 88008

Permanent post-affice address of shipper:

Exhibit A Boscawen, N. p. 03398. d SA42 05-44481-rdd

SHIP TO: F

Invoice

DELPHI-E

2620 EAST 38TH STREET

DELPHI AUTOMOTIVE SYSTEMS

MAIL CODE 483-616-001

16 E JUDSON ST.

PONTIAC, MI 48342

PLANT 20

INVOICE TO:

ANDERSON, IN 46013

Invoice No.

228668

Date

10/04/2005

Page Customer No. 1/1

004071

Carrier

CENTRAL TRANSPORT

PRO#

463 469802 3

P/L

5180114

Region

004

WHS

F

Price US-\$/LBS Quantity **LBS**

Amount US-\$

Internal Order Number 415593

Purchase Order No:

550036052

0108 Copper Magnet Wire 43.00 AWG HMN Estersol-180

Clear MN

ITEM.NO. 430020402082014 Customer Part No.: M3879-43

RELEASE # 137

5.220

183.610

958.44

Freight Terms

Freight on board ship, point

Payment Terms NET 30 DAYS

Please pay this amount:

958.44

1 06 18/07 09:52:03 Exhibit A 05-44481-rdd Dod

126 High Street * Boscawen, NH 03303 * 603/796-2114 * FAX 603/796-2119

333954

PACKING LIST - ORIGINAL

DATE 10/04/05 PAGE 1

CARRIER: CENTRAL TRANSPORT

CUSTOMER: 004071

DELPHI-E

2620 EAST 38TH STREET PLANT 20

ANDERSON, IN 46013

BILL OF LADING 77183

PRO 463 469802 3 PACKING LIST 5180114

SID# (2S)

5180114

ORDER NO.

CUSTOMER P.O.

415593

550036052

SHIP INSTRUCTIONS: Freight on board ship, point

ITEM

DUE

OUANTITY

WHS NUMBER DATE

ORDERED

U/M

SHIPPED U/M

LOCATION

QUANTITY

OUANTITY

B/O

F

430020402082014 10/04/05 180.000 LBS

43.00 MN HMN E180 CL 82

M3879-43

KK025

TOTAL SHIPPED--> 183.610

RELEASE # 137